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TERRITORY OF NEW MEXICO

REPORT

—OF THE—

TERRITORIAL AUDITOR,

MARCELINO GARCIA,

FROM DECEMBER 2, 1894, TO NOVEMBER 28. 1896.

SANTA FE, N. M
NEW MEXICAN PRINTING COMPANY
1896

REPORT.

TERRITORY OF NEW MEXICO,
OFFICE OF THE TERRITORIAL AUDITOR,
SANTA FE, N. M., Dec. 16, 1896.

To His Excellency, William T. Thornton, Governor of New Mexico.

SIR:—In compliance with the law, I have the honor to submit to you, and through you to the Thirty-second Legislative Assembly of the Territory, my official report of the transactions in the revenue department of this office from Dec. 2nd, 1894, the date of the last report made to you by my predecessor in office, to the 28th day of November, 1896. the close of the third quarter of the 47th fiscal year.

TAXES AND APPROPRIATIONS.

Under the law of 1895 making appropriations for the 46th fiscal year, appropriations to the amount of $209,950.00 were made by the Legislature, to be paid out from the levy of 6 mills on the dollar for Territorial purposes, on the assessed valuation for the year 1894 of $39,090,501.64, the arithmetical product of such levy being $233,683.61, of which the sum of $146,623.59 has been paid into the Territorial Treasury by the different collectors. Of this amount paid, the sum of $15,980.70 was used and appropriated for different purposes by the Thirty-first Legislative Assembly, leaving the sum of $130,642.89 available to pay on the above appropriations, or about 62 per cent. of the appropriation, leaving a deficit of about 38 per cent. on the same to be provided for by the next Legislature. An itemized statement of said deficit is shown on Schedule B of this Report.

For the 47th fiscal year the appropriation made by the Thirty-first Legislative Assembly amount to $171,410 00, to

be paid out from the 6 mills on the dollar for territorial purposes, derived from an assessed valuation for the year 1895 of $41,140,802.00, the product of which is $247,072.00, and of which amount the sum of $122,771.52 has been paid into the Territorial Treasury by the different collectors, making about 72 per cent. of the appropriations for the 47th fiscal year. I presume that there will be, at the end of the fiscal year, a deficiency on the appropriations of about 25 per cent., which deficiency I include in Schedule B of this Report.

The Legislature, in making appropriations, ought to take into consideration the fact that from 30 to 40 per cent. of the taxes levied each year are not collected, and of the amount collected 8 per cent. thereof is retained by and paid to assessors and collectors of taxes, for their commissions.

TERRITORIAL BONDS.

The Thirty-first Legislative Assembly authorized the issue of the following Territorial Bonds, viz :

Capitol rebuilding bonds	$ 75,000 00
Insane Asylum, Las Vegas	30,000 00
Territorial institutions	35,000 00
New Mexico Military Institute Roswell	15,000 00

Of these bonds there has been issued and delivered to the proper officers.

Las Vegas Normal School	$10,000 00
Silver City Normal School	10,000 00
Agricultural College, Las Cruces	15,000 00
New Mexico Military Institute	15,000 00

No levy was made to meet the interest on the above bonds issued for the reason that the United States Congress failed to approve said issue of bonds at its last session.

The capitol rebuilding bonds and the Las Vegas Insane Asylum bonds have not been issued or sold as yet.

REPAYMENT TO SHERIFF AND EX-OFFICIO COLLECTORS.

Chapter 36 of the Laws of 1895 provides, "that the Territorial Treasurer is authorized to pay on the Warrant of the

Auditor out of any moneys in his hands, to any Sheriff or Collector, of any county in the Territory, any sum of money, that may be found due or owing to such Sheriff or Collector upon his accounting and settling with the Auditor by reason of over payment by such Sheriff or Collector into the Territorial Treasury at any time."

In my opinion the above is a bad law as it has already cost the Territory, so far as the records of this office show, the sum of $5,105.56, of claims of over payments, by Sheriffs and Collectors, and it should be repealed at the earliest moment, and a law passed limiting the presentation of claims against the Territory by ex-officers (or their representatives) to two years after the expiration of their term of office, in the same way as the Territory is limited by law, from bringing suit against defaulting officials and their surities.

DISTRICT ATTORNEYS.

There has been no report made to this office from any of the District Attorneys of the Territory, of collections from defaulting Collectors or from taxes received by them, except from Hon. John Franklin, District Attorney, of Chaves and Eddy counties, who collected the sum of $1,880.25 from David L. Kemp, ex-Sheriff and Collector of Eddy county during the years 1893 and '94 These officers ought to be required to give bond to the Territory, for the proper accounting of all moneys coming into their hands. To my knowledge, there are some of the District Attorneys who have compromissed the payment of delinquent Territorial taxes, and the money received therefor by them, has not been paid into the Treasury or a report been filed in this office.

CLERKS OF THE DISTRICT COURTS.

The records of this office show that the receipts of fees collected by the clerks of the five Judicial Districts for the period comprising this report, from December 1st, 1894 to November 28th, 1896, two years, were as follows:

First District	$ 2,504 28
Second District	3,958 81
Third District	2,829 50
Fourth District	3,493 88
Fifth District	2,477 60
Total	$15.264 07

While the payments made to the said clerks by the Territory for the same period of two years amount to the sum of $32,000.00. I only call your attention to this fact for your consideration.

TAX COLLECTORS.

These officers have, in general, complied with the law in paying into the Territorial Treasury moneys collected by them. There have been defaulting officers, in the counties of Chaves, Lincoln and Taos; the exact amount of shortage due by the said Collectors, of said counties, cannot be ascertained by me, for the reason, that the County Commissioners have failed in sending statements of said collector's accounts, to this office as required by law, although repeatedly notified by this office to do so.

SPECIAL COURT FUND.

Chapter 22, Laws of 1895, provides for the payment of the expenses of the District Courts in the different counties, by the Territory of New Mexico, out of the funds due the Territory by the Albuquerque National Bank of Albuquerque, and the New Mexico Savings Bank and Trust Company of Albuquerque. Under this law the sum of $6,175.00 was appropriated for each Judicial District, making a total in the five districts of $30,875.00 of which the sum of $28.827.20 has been paid by said suspended banks into the Territorial Treasury, and the sum of $28,340.00 has been used to pay expenses of holding District Courts in the different counties of the Territory as will be seen by statement No. 50 of this report

The sum of $2,047.80 is due yet to this fund by the suspended banks.

LICENSE FUND.

An appropriation of $6,000 for each of the 46th and 47th fiscal years was made for the University of New Mexico at Albuquerque, payable out of the license fund or the miscellaneous fund. As the miscellaneous fund has already large appropriations to pay I have made payment to the said University out of the license fund having paid on account thereof $6,000 during the 46th fiscal year and $6,000 during the 47th fiscal year.

COMPENSATION OF ASSESSORS.

Attached to this report I respectfully submit Schedule G, showing accounts due the county assessors of the different counties of the Territory for the year 1891, 1892, 1893 and 1894, these accounts are due them by the Territory on the 25 per cent. retained under Section 1, Chapter 61, Laws 1893. Some provision should be made for the payment of these accounts, the same being just claims against the Territory for services rendered by those officers during their official terms. This 25 per cent. is retained until all taxes are collected or shown to be uncollectable, but the last Legislature under Chapter 14, Section 1, Laws 1895, authorized that all delinquent taxes assessed prior to the 1st day of January, 1894, when collected should be paid by the collector to the different county treasurers, so that the assessors for 1891, 1892 and 1893 are helpless in collecting their commissions from the Territory, as under the above law all taxes due the Territory prior to 1894 when paid have been paid to the county treasurers of the different counties of the territory, and hence the Territory was without funds to meet these just claims.

ASSESSORS 1895, 1896.

Statement 51 of this report shows the amounts paid the different county assessors on taxes and licenses reported collected for the years 1895 and 1896.

TRANSPORTATION OF CONVICTS TO THE PENITENTIARY AND EXECUTING DEATH WARRANTS.

The accounts incurred under this fund have been largely in excess of the appropriations for the 46th and 47th fiscal years, partly due to so many prisoners having been sent to the Territorial Penitentiary from the different counties of the Territory, and for the further reason that some of the sheriffs are in the habit of bringing one prisoner at a time during the same term of court, while if all the prisoners were brought at the end of the term of court, making one trip with all, it would be a saving of one-half the expense to the Territory. For example:

The sheriff of Socorro county charges mileage for himself and guard, both ways, one way for the prisoner, total $105.62 for each trip, making five or six trips during the same term of court.

The sheriff of Grant county charges mileage for himself and guard, both ways, and one way for prisoner, making $235.87 expense each trip, and having four or five prisoners to bring each term.

The sheriff of Doña Ana county charges mileage for himself and guard, both ways, and one way for prisoner, making $189.38 expense each trip, and having six prisoners to bring at that rate during the same term of court.

On May 21st, 1895, I called the attention of the judges of the District Court to the above system, established by the sheriffs, but only Judges Smith and Laughlin have paid any attention to my letter. Of course, while I believe that the sheriffs are entitled to their legal fees and costs, yet, for the sake of economy and for the best interests of the Territory, I would recommend that the law ought to be made more explicit and the judges required to order prisoners sentenced to the penitentiary, to be brought all in one trip at the end of the term of court. I respectfully call your attention to the law fixing the fees of sheriffs in the above matter.

PENITENTIARY CURRENT EXPENSE FUND.

I would suggest again the recommendation made by my predecessor in office in his last report, in regard to the subdivision of the appropriation of the above fund, i. e., the propriety of subdividing the appropriation into only two items, viz.: For pay of officers and employes, and for maintenance and repairs, so that all accounts for maintenance and repairs, without regard to the kind of expense incurred, could be paid out of one common fund in the order in which said accounts may be filed in the auditor's office.

SALARY FUND.

The fact that the deficiency is less in the salary fund than others is on account of the provision of law which requires that all fees received from the clerks of the several District Courts should go into this fund, which, of course, makes the amount distributed larger than in the other funds.

ACCOUNTS ON FILE AND DEFICIENCIES.

I respectfully call your attention to Schedule B of this Report, showing the account on file in this office, and deficiencies in appropriations, and accounts in excess of appropriations, and especially to certain accounts filed for which there is no provision is made under the law to pay the same, viz : Account of Solicitor-General of the Territory, for office rent and stationery, including $162.00 cash deposited by him with clerk of the United States Supreme Court in a Territorial criminal case as required by law, during 1895–1896.

Account of Juan Delgado for office rent, etc , as Territorial Treasurer during 1880–1882.

Account of George L. Wyllys, Clerk Supreme Court, for fees, etc., in recording opinions rendered by the Judges of the Supreme Court.

I would also recommend that the sum of $3,000 00 be appropriated for the payment of expenses of the Judges of the

Supreme Court for the 46th and 47th fiscal year, as provided by Section 549 of the Compiled Laws of 1884.

Respectfully submitted,

MARCELINO GARCIA,
Territorial Auditor.

LIST OF STATEMENTS AND SCHEDULES ACCOMPANYING THIS REPORT.

STATEMENTS SHOWING TERRITORIAL TREARURER'S ACCOUNT WITH THE DIFFERENT FUNDS.

Statement 1.—Account of R. J. Palen, ex-Territorial Treasurer, at the close of his term.

The followlng statements show the account of the present Territorial Treasurer, Samuel Eldodt, with the various Territorial funds, viz.:

Statement 2.—License fund.
Statement 3.—Penitentiary interest fund.
Statement 4.—Capitol interest fund.
Statement 5.—Capitol contingent interest fund.
Statement 6.—Current expense interest fund.
Statement 7.—Provisional indebtedness interest fund.
Statement 8.—Penitentiary current expense fund.
Statement 9.—Salary fund.
Statement 10.—Court fund.
Statement 11.—Sinking fund, redemption of outstanding warrants.
Statement 12.—Miscellaneous fund.
Statement 13.—Compensation of assessors fund.
Statement 14.—Transportation of convicts fund.
Statement 15.—Territorial institutions 44th fiscal year fund.
Statement 16.—Cattle indemnity fund.
Statement 17.—School fund.
Statement 18.—Deficit fund 1889–1890.
Statement 19.—Insane Asylum bond interest fund.
Statement 20.—Court fund for counties.
Statement 21.—Special deficit 44th fiscal year fund.
Statement 22.—Normal Schools.
Statement 23.—Silver City Normal School.
Statement 24.—Las Vegas Normal School.

Statement 25.—Normal Institutes.
Statement 26.—Branch Agricultural Experiment Station.
Statement 27.—Casual deficit bond interest fund.
Statement 28.—Interest fund.
Statement 29.—Interest on deposits fund.
Statement 30.—Territorial institutions 46th fiscal year.
Statement 31.—University of New Mexico.
Statement 32.—Agricultural College.
Statement 33.—New Mexico School of Mines.
Statement 34.—New Mexico Insane Asylum.
Statement 35.—Territorial institutions 47th fiscal year
Statement 36.—New Mexico Military Institute.
Statement 37.—Territorial purposes 46th fiscal year.
Statement 38.—Deficiency fund 46th fiscal year.
Statement 39.—Special court fund.
Statement 40—Territorial purposes 47th fiscal year.
Statement 41.—Territorial purposes 48th fiscal year.
Statement 42.—Territorial institutions 48th fiscal year.

OTHER STATEMENTS.

Statement 43.—Indebtedness of the Territory.
Statement 44.—Receipts in the Territorial treasury from December 2, 1894, to March 2, 1895.
Statement 45.—Receipts in the Territorial treasury from March 2, 1895, to March 1, 1896.
Statement 46.—Receipts in the Territorial treasury from March 2, 1896, to November 28, 1896.
Statement 47.—Territorial warrants issued from December 2, 1894, to March 2, 1895.
Statement 48.—Territorial warrants issued from March 3, 1895, to March 1, 1896.
Statement 49.—Territorial warrants issued from March 2, 1896, to November 28, 1896.
Statement 50.—Showing amounts paid from special court fund different counties.
Statement 51.—Showing amounts paid county assessors 1895–1896.

SCHEDULES.

Schedule A.—Estimate of expenses for the 48th and 49th fiscal years.

Schedule B.—Showing claims and accounts on file and deficiencies on appropriations.

Schedule C.—Assessment of property, arithmetical product of taxes, etc., for 1895.

Schedule D.—Assessment of property, arithmetical product of taxes, etc., for 1896.

Schedule E.—Value of lands and buildings and of certain kinds of personal property in the different counties for 1895.

Schedule F.—Showing value of like property for 1896.

Schedule G.—Assessors' accounts 1891, 1892, 1893 and 1894.

Schedule H.—Business done by fire insurance companies during the year 1894.

Schedule I.—Business done by fire insurance companies during the year 1895.

Schedule J.—Business done by life and accident insurance companies during the year 1894.

Schedule K.—Business done by life and accident insurance companies during the year 1895.

STATEMENT 1, *of the account of R. J. Palen, Territorial Treasurer, with the various Territorial funds from December 3rd, 1894, to the close of his term, March 12th, 1895.*

Title of fund or account.	Balances Dec 3, 1894.	Receipts during quarter.	Receipts Mch 2 to Mch. 12, 1895	Warrants and requisitions.	Bonds.	Coupons.	Bills and cash items	Balance cash.	Totals turned over.
License fund	$ 8,092 34	$ 2,300 72	$ 260 79	$ 7,692 00				$ 771 40	$ 8,463 40
Penitentiary interest fund	27,746 76	680 80			$27,000 00	$ 1,295 00	$ 113 62		28,408 62
Capitol interest fund	6,960 87	26 58				210 00			210 00
Capitol contin. interest fund	2,307 89	8 27				1,500 00			1,500 00
Current expense fund	5,280 79	16 50				3,600 00			3,600 00
Provisional indebtedness int	8,550 05	22 93				2,610 00			2,610 00
Penitentiary current ex fund	5,606 11	250 05		8,085 99				6 505 25	14,591 24
Salary fund	16,929 08	1,531 80		11,603 61				14,165 76	25,769 37
Supreme court fund	27 19			44 05				200 58	244 63
Sinking fund, redemption outstanding warrants	4,120 27	11 45							
Miscellaneous fund	11,525 11			10,304 08				11,372 67	21,736 75
Compensation of ass'rs fund	2,985 56			1,019 75				1,969 70	2,989 45
Transportation of convicts	720 11			1,324 75				901 02	2,225 77
Territorial institutions	4,019 87			20,248 55				6,428 22	26,671 77
Cattle indemnity fund	1,115 46	3,529 33	18 56	3,664 26				750 68	4,414 94
School fund	1,653 68	495 00	22 50	949 85				480 60	1,430 45
Deficit 1889-90	173 20							173 20	173 20
Insane Asylum bond interest	779 49	1 41				750 00			750 00
Court, paid for counties	7 58	146 93		154 51					154 51
Special deficit 44th fiscal year	25,664 04	3,446 78	1 20	20,399 74				2,894 18	23,293 92
Normal schools	8,874 55	622 02	23	2,850 00				7,940 36	10,790 36
Normal institutes	440 31	147 01	06					449 36	449 36
Branch agricultural experiment stations	2,692 31	257 87	10	700 00				1,874 44	2,574 44
Casual deficit bond interest	3,576 40	3,109 21	58 59			2,443 75		4,300 45	6,744 20
University of N. M. 45th f. y	266 76	50 34							
Agricultural College 45th f y	4,846 61	153 48	05						
New Mexico School of Mines 45th f. y	221 61	25 16							
N. M Insane Asylum 45th f. y.	3,212 61	25 16							
Interest on deposits	2,605 42	918 94	191 98					191 38	191 38
Territorial purposes 46th f y.	708 32	61,714 19	1,289 72	1,698 55				7,461 60	160 15
Territorial institutions 46th									

fiscal year	$ 187 13	$ 15,657 75	$ 322 48					$ 322 48	$ 322 48
Territorial purposes 45th f y.		9,267 37	3 48					3 48	3 48
Territorial institutions 45th fiscal year		2,712 60	1 02					1 02	1 02
Refunding bonds				400 99		3,000 00			3,400 99
Deficiency appropriation 46th fiscal year				266 58				5,691 42	5,958 00
Special court fund								30,875 00	30,875 00
Interest fund			24 79					33,156 26	33,156 26
Totals ...	$ 162,537 49	$ 108,132 60	$ 2,195 05	$91,462 26	$27,000 00	$15,408 75	$ 113 62	$ 138,880 51	$ 272,865 14

STATEMENT 2.—*License fund.*

		Dr.	Cr.
1894.			
Dec. 1,	To balance, as per last report..... .....$	8,092 34	
1895.			
Mch. 2,	" receipts from December 1, 1895, to March 2, 1895.....	2,300 72	
1896.			
Mch. 1,	" receipts from March 2, 1895, to March 1, 1896	10,201 74	
Nov 30,	" receipts from March 2, 1895, to November 30, 1896..... . .	5,867 08	
1895.			
Mch. 6,	By transfer to special court fund		$ 2,190 45
June 14,	" " penitentiary current expense fund 45th f. y.....		1,100 00
Aug. 16,	" " compensation assessors fund.....		185 39
Nov. 19,	" warrants paid and destroyed.....		14,273 55
1896.			
Nov. 19,	" " "		8,044 58
Nov. 28,	" balance.....		667 91
		$ 26,461 88	$ 26,461 88
	To balance... . . ..$	667 91	

STATEMENT 3.—*Penitentiary interest fund.*

		Dr.	Cr.
1894.			
Dec 1,	To balance as per last report . .. . $	27,746 76	
1895.			
Mch 2,	" receipts from December 2, 1894, to March 2, 1895	680 80	
1894.			
Dec 31,	" transfer from interest on deposits....	2,913 70	
"	" " special deficit 44th f. y.	691 94	
1895			
Jan. 31,	" " Territorial purposes 45th f. y.	379 45	
Mch. 2,	" transfer from Territorial purposes 45th f. y...	37 59	
1895.			
Nov. 19,	By coupons destroyed this day		$ 28,408 62
	" transfer interest fund.....		4,041 62
		$ 32,450 24	$ 32,450 24

STATEMENT 4.—*Capitol interest fund*

1894		Dr.	Cr.
Dec. 2,	To balance as per last report	$ 6,960 87	
1895			
Mch 2,	" receipts to date	26 58	
"	" transfer from funds	735 83	
Mch. 6,	By " to interest fund		$ 7,513 28
Nov. 19,	" coupons destroyed this day		210 00
		$ 7,723 28	$ 7,723 28

STATEMENT 5.—*Capitol contingent interest fund.*

1894.		Dr.	Cr.
Dec. 2,	To balance as per last report	$ 2,307 89	
1895.			
Mch. 2,	" receipts to date	8 27	
"	" transfer from dive-s funds	158 47	
Mch. 5,	By transfer to interest fund		$ 974 63
Nov. 19,	" coupons destroyed this day		1,500 00
		$ 2,474 63	$ 2 474 63

STATEMENT 6.—*Current expense interest fund*

1894.		Dr	Cr.
Dec. 2,	To balance as per last report	$ 5,280 79	
1895.			
Mch. 2,	" receipts to date	16 50	
"	" transfer from divers funds	473 56	
Mch. 5,	By transfer to interest fund		$ 2.170 85
Nov. 19,	" coupons destroyed this day		3,600 00
		$ 5,770 85	$ 5,770 85

STATEMENT 7.—*Provisional indebtedness interest fund.*

1894.		Dr.	Cr.
Dec. 2,	To balance as per last report	$ 8,550 05	
1895.			
Mch. 2,	" receipts to date	22 93	
"	" transfer from funds	631 11	
Mch. 5,	By transfer, to interest fund		$ 6,594 00
Nov. 19,	" coupons destroyed this day		2,610 09
		$ 9,204 09	$ 9,204 09

STATEMENT 8.—*Penitentiary current expense fund.*

1894.		Dr.	Cr
Dec. 2,	To balance as per last report	$ 5,606 11	
1895.			
Jan. 3,	To receipts convict earnings	30 00	
Jan. 14,	" " " "	1,226 05	
Jan. 31,	" transfer Territorial purposes 45th f. y.	1,450 32	
Mar. 2,	" " " " " "	143 66	
Mar. 6,	" " " " 46th "	6,492 00	
Mar. 14,	" " special deficit 44th f. y.	79 72	
April 18,	" " " "	702 88	
May 16,	" " Territorial purposes 46th f. y.	1,500 00	
May 31,	" " " " "	4,193 82	
June 14,	" " License fund 45th f. y.	1,100 00	
Aug. 1,	" " Territorial purposes 46th f. y.	4,786 86	
Aug. 30,	" " " " "	3,058 74	
Oct. 31,	" " " " "	1,994 53	
Nov. 29,	" " " " "	495 96	
Feb. 28,	" receipts during 46th f. y. convicts earnings	2,639 20	
Feb 28,	" transfer Territorial purposes 46th f. y.	1,328 76	
Feb. 28,	" " " " 47th f. y	9,902 31	
May 27,	" " " " 46th f. y.	528 38	
May 27,	" " " " 47th f. y.	3,078 15	
June 27,	" " normal institute fund.	542 37	
July 16,	" " Territorial purposes 47th f. y.	4,808 38	
Aug. 28,	" " " " 46th f. y.	413 99	
Aug. 28,	" " " " 47th f y.	3,041 37	
Nov. 27,	" " " " 46th f. y.	43 02	
Nov. 27,	" " " " 47th f. y.	2,130 11	
Nov. 27,	" receipts from March 1 to date, convicts earnings	712 74	
Nov. 27,	" receipts from March 1 to date, support U. S prisoners	3,569 40	
1895.			
Mch. 6,	By transfer special court fund		$ 356 90
Nov. 19,	" warrants destroyed this day		36,309 65
1896.			
Nov. 19,	" " " "		28,371 67
Nov. 28,	" balance		3,615 26
		$ 68,653 48	$ 68,653 48
	To balance	$ 3,615 26	

STATEMENT 9.—*Salary fund.*

1894.			Dr	Cr
Dec. 2,	To balance as per last report		$ 16,929 08	
1895.				
Jan. 2,	"	receipts, clerks fees to date.	1,531 80	
Jan. 31,	"	transfer from Territorial purposes 45th f. y.	1,855 07	
Mch. 2,	"	transfer from Territorial purposes 45th f. y.	183 76	
"	"	transfer from Territorial purposes " 46th f. y.	7,580 00	
May 31,	"	transfer from Territorial purposes 46th f. y.	3,973 09	
Aug. 1,	"	transfer from Territorial purposes 46th f. y.	4,534 92	
Aug. 30,	"	transfer from Territorial purposes 46th f. y.	2,897 75	
Oct. 31,	"	transfer from Territorial purposes 46th f. y.	1,889 55	
Nov. 29,	"	transfer from Territorial purposes 46th f. y.	469 86	
1896				
Jan. 13,	"	receipts, clerks fees to date.	8,093 36	
Feb. 28,	"	transfer Territorial purposes 46th f. y.	1,288 82	
"	"	" " 47th f. y.	10,376 36	
May 27,	"	" " 46th f. y	500 57	
"	"	" " 47th f. y.	3,225 51	
July 16,	"	" " 47th f. y.	5,038 57	
Aug. 28,	"	" " 46th f. y.	392 20	
"	"	" " 47th f. y.	3,187 76	
Oct. 15,	"	receipts, clerks fees to date	5,638 91	
Nov. 27,	"	transfer Territorial purposes 46th f. y.	40 76	
"	"	" " 47th f. y	2,232 62	
1895.				
Mch. 6,	By	transfer to special court fund		$ 2,310 34
Nov. 19,	"	warrants destroyed this day		37,889 17
1896.				
Nov. 19,	"	" "		33,477 15
	"	balance		8,153 66
			$ 81,830 32	$ 81,830 32
		To balance	$ 8,153 66	

STATEMENT 10.—*Court fund.*

			Dr.	Cr.
1894.				
Dec. 1.	To	balance, as per last report.....$	27 19	
1985.				
Jan. 31,	"	transfer Territorial purposes 45th f y	19 39	
Mar. 2,	"	" " " "	1 92	
Mar. 6,	"	" " " 46th f y	200 00	
April 18,	"	" special deficit 44th f y....	6 11	
May 31,	"	" Territorial purposes 46th f. y	110 36	
Aug 1,	"	" " " "	125 97	
Aug 30,	"	" " " "	80 48	
Oct. 31,	"	" " " "	52 49	
Nov. 29.	"	" " " "	13 05	
1896.				
Feb. 28,	"	" " " "	34 97	
"	"	" " " 47th f. y.	316 03	
May 27,	"	" " " 46th f y	13 90	
"	"	" " " 47th f. y.	93 23	
July 16,	"	" " " "	153 46	
Aug. 28,	"	" " " 46th f. y.	10 90	
"	"	" " " 47th f. y.	97 58	
Nov. 27,	"	" " " 46th f. y.	1 13	
"	"	" " " 47th f. y.	68 35	
1895.				
Mch. 6.	By	transfer to special court fund.....		$ 3 87
Nov. 19.	"	warrants destroyed this day..... ..		564 53
1896.				
Nov. 20.	"	" " " "		705 26
Nov. 28.	"	balance.....		157 85
			$ 1,431 51	$ 1,431 51
		To balance..... .....$	157 85	

STATEMENT 11.—*Sinking Fund, Redemption of Outstanding Warrants.*

			Dr.	Cr.
1894.				
Dec. 1,	To	balance as per last report ....$	4,120 27	
1895.				
Jan. 12,	To	receipts and taxes to date. . .	11 07	
Jan. 31,	"	transfer Territorial purposes 45th f. y	287 53	
Feb. 27,	"	receipts and taxes.....	38	
Mch 2,	"	transfer Territorial purposes 45th f y.	28 48	
1895				
Mch. 5,	By	transfer to special court fund.....		$ 1,046 74
Nov. 19,	"	warrants destroyed this day..... ...		400 99
Nov. 18,	"	coupons " "		3,000 00
			$ 4,447 73	$ 4,447 73

STATEMENT 12—*Miscellaneous fund.*

1894		Dr.	Cr.
Dec. 1.	To balance as per last report	$ 11,525 11	
1895.			
Jan. 31,	To transfer Territorial purposes 45th f. y	1,794 35	
Mch. 2.	" " " " " .	177 74	
Mch. 6,	" " " " 46th f. y.	9,008 00	
April 18,	" " special deficit 44th f. y.....	1,494 31	
May 22,	" " Territorial purposes 46th f. y	180 00	
May 31,	" " " " 46th f. y	4,833 92	
Aug. 1,	" " " " 46th f. y	5,517 49	
Aug. 30,	" " " " 46th f. y.	3,525 59	
Oct. 31,	" " " " 46th f. y.	2,298 95	
Nov. 29,	" " " " 46th f. y.	571 67	
1896.			
Feb. 28,	" " " " 46th. f. y.	1,531 57	
Feb. 28.	" " " " 47th. f. y	13,431 32	
May 27,	" " " " 46th. f. y.	609 02	
May 27,	" " " " 47th. f. y.	4,175 15	
June 27,	" transfer Territorial purposes 45th. f. y.	816 35	
July 16,	" " " " 47th. f. y.	6,522 00	
July. 27,	" " " " 47th. "	495 00	
Aug. 28,	" " " " 46th. "	477 18	
Aug. 28,	" " " " 47th. "	4,196 16	
Nov. 27,	" " " " 46th. "	49 59	
Nov 27,	" " " " 47th. "	2,938 87	
1895.			
Mch. 6,	By transfer to special court fund.....		$ 768 45
Nov. 19,	" warrants destroyed this day.....		36,188 53
1896.			
Nov. 20,	" warrants destroyed this day.....		31,674 19
Nov. 28,	" balance		7,538 17
		$ 76,169 34	$ 76,169 34
	To balance..... .. ..$	7,538 17	

STATEMENT 13.—*Compensation of assessors.*

1894.		Dr.	Cr.
Dec. 1.	To balance as per last report..... $	2,985 56	
1895			
Jan 31,	To transfer Territorial purposes 45th. f. y.	563 27	
Mch. 2,	" " " " 45th. " .	55 80	
April 18,	" " special deficit 44th. f. y.....	59 92	
Aug. 16,	" " license fund 44th. f. y.....	185 30	
Mch. 1,	" receipts taxes, etc., collected to date.	3,126 72	
Nov 25,	" " " " ..	4,223 52	

		Dr.	Cr.
1895.			
Mch. 6,	By transfer to special court fund		$ 615 18
Nov. 19,	" warrants destroyed this day		1,722 58
1896.			
Nov. 20,	By warrants destroyed this day		7,085 14
Nov 28,	" balance		1,777 28
		$ 11,200 18	$ 11.200 18
	To balance.....\... . . ..$	1,777 28	

STATEMENT 14.—*Transportation of convicts.*

		Dr.	Cr
1894.			
Dec. 1,	To balance, as per last report.. .....$	720 11	
1895.			
Jan. 31,	" transfer from Territorial purposes 45th f. y.....	191 41	
Mch. 2,	" transfer from Territorial purposes 45th f. y.....	18 96	
Mch. 6,	" transfer from Territorial purposes 46th f. y.....	1,000 00	
Mch. 6,	" transfer from special deficit 44th f. y.	304 22	
May 31,	" " from Territorial purposes 46th f. y.....	529 75	
Aug. 1,	" transfer from Territorial purposes 46th f. y.	604 65	
Aug. 30,	" transfer from Territorial purposes 46th f. y.....	386 37	
Oct. 31,	" transfer from Territorial purposes 46th f. y.....	251 94	
Nov. 29,	" transfer from Territorial purposes 46th f. y.....	62 65	
1896.			
Feb. 28,	" transfer from Territorial purposes 46th f. y.....	167 84	
"	" transfer from Territorial purposes 47th f. y.....	1,527 48	
May 27,	" transfer from Territ rial purposes 46th f. y.....	66 74	
"	" transfer from Territorial purposes 47th f. y.....	474 82	
July 16,	" transfer from Territorial purposes 47th f. y.....	741 72	
Aug. 28,	" transfer from Territorial purposes 46th f. y..	52 29	
"	" transfer from Territorial purposes 47th f y.....	471 66	

1896.		Dr.	Cr.
Nov. 27,	", transfer from Territorial purposes 46th f. y.	5 44	
"	" transfer from Territorial purposes 47th f. y	330 34	
1895			
Mch 6,	By transfer to special court fund		$ 8 93
Nov. 19,	" warrants destroyed this day		3,937 71
1896.			
Nov. 20,	" " " "		3,572 84
Nov. 28,	" balance		388 91
		$ 7,908 39	$ 7,908 39
	To balance	$ 388 91	

STATEMENT 15.—*Territorial institutions, 44th fiscal year.*

1894		Dr	Cr.
Dec. 1,	To balance as per last report	$ 4 019 87	
1895.			
Mch. 1,	To receipts, taxes, etc, collected to date	125 82	
Nov. 30,	" " " " "	62 50	
Nov. 30,	By transfer to University of New Mexico		$ 102 00
Nov. 30,	" " N. M. School of Mines		60 30
Nov. 30,	" " N M Insane Asylum		3,835 93
Nov. 30,	" " Agricultural College		209 96
		$ 4,208 19	$ 4,208 19

STATEMENT 16.—*Cattle indemnity fund.*

1894.		Dr	Cr.
Dec 1,	To balance as per last report	$ 1,115 46	
1895.			
Mch. 1,	" receipts, taxes to date	832 99	
Mch. 1,	" " fees and strays to date	2,696 34	
Dec. 1,	" " " "	11,782 89	
1896.			
Nov. 28,	" " taxes to date	2,229 63	
Nov. 28,	" " fees and strays	14,500 00	
1895.			
Mch. 6,	By transfer special court fund		$ 248 41
Nov. 19,	" warrants destroyed this day		14,461 66
1896.			
Nov. 20,	" " " "		15,426 69

		Dr.	Cr.
1896.			
Nov. 28,	" balance		3,020 55
		$ 33,157 31	$ 33,157 31
	To balance	$ 3,020 55	

STATEMENT 17.—*School fund.*

		Dr.	Cr.
1894.			
Dec. 1,	To balance as per last report	$ 1,053 68	
1895.			
Mch. 2,	To receipts to date	495 00	
Mch. 9,	" " "	22 50	
Oct. 5,	" " "	382 50	
1896.			
May. 23,	" " "	1,057 50	
1895.			
Mch. 6,	By transfer special court fund		$ 140 73
Nov. 19.	" warrants destroyed this day		1,808 05
1896.			
Nov. 20,	" " " "		825 70
Nov. 28,	" balance		236 70
		$ 3,011 18	$ 3,011 18
	To balance	$ 236 70	

STATEMENT 18.—*Deficit fund, 1889, 1890.*

		Dr.	Cr.
1894.			
Dec. 1,	To balance as per last report	$ 173 20	
1895.			
Nov. 19,	By warrants destroyed this day		$ 8 60
1896.			
Nov. 20,	" " " "		10 00
Nov. 28,	" balance		154 60
		$ 173 20	$ 173 20
	To balance	$ 154 60	

STATEMENT 19.—*Insane Asylum bond interest fund.*

		Dr.	Cr.
1894.			
Dec. 1,	To balance as per last report	$ 779 49	
1895.			
Jan 31,	To transfer Territorial purposes 45th. f y	72 52	
Feb 25,	" receipts taxes to date	1 41	
Mch. 2,	" transfer Territorial purposes 45th f y.	7 18	

1895.		Dr.	Cr.
Mch. 5,	By transfer special court fund		$ 110 60
Nov. 19,	" coupons destroyed this day.....		750 00
		$ 860 60	860 60

STATEMENT 20.—*Court fund for counties.*

1894		Dr.	Cr.
Dec. 1,	To balance as per last report..... .	$ 7 58	
1895.			
Mch. 1,	To receipts taxes to date.....	146 93	
1895.			
Nov. 19.	By warrants destroyed this day		$ 154 51
		$ 154 51	$ 154 51

STATEMENT 21.—*Special deficit 44th f. y. fund.*

1894.		Dr.	Cr.
Dec 1,	To balance as per last report .....$	25,664 04	
1895.			
Mch. 1,	" receipts taxes to date.....	3,446 73	
Mch. 5,	" " " "	1 30	
Mch 19,	" " repayment....	76 00	
May 15,	" " "	234 00	
1896.			
Mch. 27,	To receipts taxes.....	195 83	
1894.			
Dec. 31,	By transfer to interest on deposits		$ 691 94
1895.			
Mch 5,	By transfer to special court fund.....		4,821 99
"	" " " transportation of convicts' fund....		304 22
Mch. 14,	" transfer to penitentiary current expense fund		79 72
April 18,	" transfer to divers funds....		2 263 22
Nov. 17,	" warrants destroyed this day		30,755 01
1896.			
Nov. 20,	By warrants destroyed this day		639 50
Nov. 28,	" balance.....		62 30
		$ 29,617 90	$ 29,617 90
	To balance	62 30	

STATEMENT 22.—*Normal Schools.*

			Dr.	Cr.
1894.				
Dec. 1,	To balance as per last report	$	9,874 55	
1895.				
Feb. 28,	To receipt taxes to date		622 25	
" "	" transfer Territorial institutions 45th f. y		564 30	
" "	" transfer Territorial institutions 46th f. y		2,041 23	
" "	" transfer Territorial institutions 45th f. y		55 72	
" "	" transfer Territorial institutions 46th f. y		71 43	
May 15,	" transfer Territorial institutions 46th f. y		564 25	
May 31,	" transfer Territorial institutions 46th f. y		29 70	
" "	" transfer Territorial institutions 46th f. y		14 96	
Aug. 6,	" transfer Territorial institutions 46th f. y		1,104 48	
Aug 30.	" transfer Territorial institutions 46th f. y		279 54	
" "	" transfer Territorial institutions 45th f. y		132 72	
Nov. 20,	" receipts taxes to date		312 38	
1895.				
Mch. 5,	By transfer to special court fund			$ 2,439 12
Nov. 19,	" warrants destroyed this day			13,064 43
Nov. 29,	" transfer to Silver City school			149 57
" "	" Las Vegas school			14 38
			$ 15,667 51	$ 15,667 51

STATEMENT 23—*Silver City Normal School.*

			Dr.	Cr.
1895.				
Nov. 29,	To transfer from Normal School fund	$	149 57	
" "	" transfer from Territorial institutions 45th f. y		67 94	
" "	" transfer from Territorial institutions 46th f. y		218 57	
1896.				
Jan. 31,	" transfer from Territorial institutions 46th f. y		1,142 86	

1896.		Dr.	Cr.
Feb. 28,	To transfer from Territorial institutions 45th f. y	61 24	
"	" transfer from Territorial institutions 46th f. y	116 53	
"	" transfer from Territorial institutions 47th f. y	618 72	
May 27,	" transfer from Territorial institutions 45th f. y	58 60	
"	" transfer from Territorial institutions 46th f. y	46 97	
"	" transfer from Territorial institutions 47th f. y	526 35	
July 16,	" transfer from Territorial institutions 47th f. y	914 30	
Aug. 28,	" transfer from Territorial institutions 45th f. y	23 14	
"	" transfer from Territorial institutions 46th f. y	36 37	
"	" transfer from Territorial institutions 47th f. y	480 97	
Oct. 20.	" transfer from Territorial institutions 47th f. y	285 71	
Nov. 9,	" Receipts taxes to date	140 75	
Nov. 27,	" transfer Territorial institutions 45th f. y	3 27	
"	" transfer Territorial institutions 46th f. y	3 77	
"	" transfer Territorial institutions 47th f. y	93 55	
Nov. 20,	By warrants destroyed this day		4,885 02
	" balance		104 16
		$ 4,989 18	$ 4,989 18
	To balance	104 16	

STATEMENT 24.—*Las Vegas Normal School.*

1895.		Dr.	Cr.
Nov. 29.	To transfer Normal school fund	$ 14 39	
"	" " Territorial institutions 45th f. y	67 94	
"	" transfer Territorial institutions 46th f. y	218 57	
1896.			
Jan. 31,	" transfer Territorial institutions 46th f. y	1,142 86	

1896.		Dr.	Cr.
Feb. 28,	To transfer Territorial institutions 45th f. y...	61 24	
" "	transfer Territorial institutions 46th f. y...	116 53	
" "	transfer Territorial institutions 47th f. y...	618 72	
May 27, "	transfer Territorial institutions 45th f. y...	58 60	
" "	transfer Territorial institutions 46th f. y...	46 97	
" "	transfer Territorial institutions 47th f. y...	526 35	
July 16, "	transfer Territorial institutions 47th f. y...	914 30	
Aug. 28. "	transfer Territorial institutions 45th f. y...	23 14	
" "	transfer Territorial institutions 46th f. y...	36 37	
" "	transfer Territorial institutions 47th f. y...	480 97	
Oct. 20, "	transfer Territorial institutions 47th f. y...	285 71	
Nov. 9, "	receipts taxes to date...	140 72	
Nov, 27, "	transfer Territorial purposes 45th f y.	3 27	
" " " " "	46th f. y.	3 77	
" " " " "	47th f. y.	93 55	
1896.			
Nov. 20, By	warrants destroyed this day...		$ 4,464 11
Nov. 28, "	balance...		389 86
		$ 4,853 97	$ 4,853 97
	To balance...	$ 389 86	

STATEMENT 25.—*Normal Institutes.*

1894.		Dr	Cr.
Dec. 1,	To balance as per last report...	$ 440 30	
1895.			
Mch. 1, "	receipts taxes to date...	147 01	
Mch. 5, "	" " ...	06	
1896.			
Nov. 9, "	" " ...	122 19	
1895.			
Mch. 6,	By transfer to special court fund...		$ 138 02
1895.			
Jan. 27, "	" penitentiary current expense fund...		542 37

		Dr	Cr.
1895			
Nov. 28.	" balance		29 18
		$ 709 57	$ 709 57
	To balance	$ 29 18	

STATEMENT 26.—*Branch Agricultural Experiment Station.*

		Dr.	Cr.
1894.			
Dec. 1,	To balance as per last report	$ 2,892 25	
1895.			
Mch 1,	" receipts taxes to date	257 87	
Mch 5,	" " "	10	
1895.			
Nov. 20,	" " "	126 78	
Nov. 9,	" " "	110 03	
1895.			
Mch. 6,	By transfer special court fund		$ 575 78
Nov. 19,	" warrants destroyed this day		2,600 00
1896.			
Nov. 20,	" " " "		145 00
Nov. 28,	" balance		66 25
		$ 3,387 03	$ 3,387 03
	To balance	$ 66 25	

STATEMENT 27.—*Casual Deficit bond interest fund.*

		Dr.	Cr.
1894.			
Dec. 1,	To balance as per last report	$ 3,576 40	
1895.			
Mch. 13,	" receips, taxes to date	3,167 80	
Nov. 27,	" " taxes from March 13 to Nov. 27	3,254 30	
1896.			
April 10,	" " receipts to date	473 30	
1895.			
Nov. 19,	By coupons destroyed this day		$ 4,923 75
1896.			
April 13,	" transfer to interest fund		3,035 55
Nov. 20,	" coupons destroyed this day		2,512 80
		$ 10,471 80	$ 10,471 80

STATEMENT 28.—*Interest fund*

		Dr.	Cr.
1895			
Mch. 5.	To transfer from divers funds	$ 23,059 47	
"	" receipts taxes	12 75	
Mch. 6,	" transfer from divers funds	10,072 00	

1895.		Dr.	Cr.
Mch. 12,	To receipts taxes	12 07	
Mch. 31,	" transfer from Territorial purposes 46th f. y.	5,297 45	
Aug 1,	" transfer from Territorial purposes 46th f. y.	6,046 56	
Aug. 30,	" transfer from Territorial purposes 46th f y.	3,863 67	
Oct. 31,	" transfer from Territorial purposes 46th f. y.	2,519 40	
Nov. 29,	" transfer from Territorial purposes 45th f. y.	626 48	
"	" receipts taxes to date	91 69	
1896.			
Feb. 28,	" transfer Territorial purposes 46th f. y.	1,678 43	
"	" " " " 47th f. y.	17,118 35	
April 13,	" " casual deficit bond interest	3,030 55	
"	" " interest deposit fund	2,240 21	
May 27,	" " Territorial purposes 46th f. y.	667 42	
"	" " " " 47th f. y.	5,321 26	
July 16,	" " " " 47th f. y.	8,312 37	
Aug. 28,	" " " " 46th f. y.	522 95	
"	" " " " 47th f. y.	5,269 56	
Nov 27,	" " " " 46th f. y.	54 35	
"	" " " " 47th f. y.	3,690 67	
Nov. 27,	" receipts taxes to date	495 15	
1895.			
Nov. 19,	By coupons destroyed this day		$ 36,790 00
1896.			
Nov. 20,	" " " "		57,370 00
Nov. 28,	" balance		5,847 78
		$ 100,007 78	$ 100,007 78
	To balance	$ 5,847 78	

STATEMENT 29.—*Interest on deposits fund.*

1894.		Dr.	Cr.
Dec. 1,	To balance as per last report	$ 2,605 42	
1895.			
Mch. 2,	" interest received from banks	915 94	
Mch. 13,	" " " "	191 38	
Jan. 8.	" " " "	456 46	
Nov. 30,	" " " "	899 02	
1896.			
April 13,	" " " "	693 35	
May 30,	" " " "	460 98	

1896		Dr.	Cr.
Aug. 29,	To interest received from banks	451 82	
Nov, 28,	" " " "	313 39	
1894.			
Dec. 31,	By transfer to penitentiary interest fund.		$ 2,913 70
1895.			
Mch. 5,	" " interest fund.		607 66
1896.			
April 13,	" " " "		2,240 21
Nov. 28,	" balance.		1,226 19
		$ 6,987 76	$ 6,987 76
	To balance	$ 1,226 19	

STATEMENT 30.—*Territorial institutions 46th fiscal year.*

1894		Dr.	Cr.
Dec 1,	To balance as per last report	187 13	
1895.			
Mch. 1,	" receipts taxes, 1894 to date	15,657 75	
Mch 13,	" " " "	322 48	
Dec. 1,	" " " "	17,790 74	
1896.			
Mch. 1,	" " " "	1,747 95	
May 23,	" " " "	704 35	
Aug. 29,	" " " "	545 58	
Nov. 25,	" " " "	56 56	
1895.			
Feb. 18,	By transfer to various funds		$ 15,309 20
Mch. 2,	" " " "		535 68
May 15,	" " " "		4.231 89
May 31,	" " " "		222 77
Aug. 6,	" " " "		8,283 62
Aug. 30,	" " " "		2,096 49
Nov. 29,	" " " "		3,278 45
1896.			
Feb. 28,	" " " "		1,747 95
May 27,	" " " "		704 35
Aug. 28,	" " " "		545 58
Nov. 27,	" " " "		56 56
		$ 37,012 54	$ 37,012 54

STATEMENT 31.—*University of New Mexico.*

1896.		Dr	Cr
Dec. 1.	To balance as per last report	266 66	

1896.		Dr.	Cr.
Jan. 16.	To transfer Territorial institutions, 45th f. y.....	705 37	
Feb. 28.	" transfer Territorial institutions, 46th f. y.....	5,103 05	
Mar. 2.	" transfer Territorial institutions, 44th f. y.....	69 66	
"	" transfer Territorial institutions, 46th f. y.....	178 55	
May 15.	" transfer Territorial institutions, 46th f. y.....	1,410 64	
May 31.	" transfer Territorial institutions, 46th f. y.....	74 27	
"	" transfer Territorial institutions, 45th f. y.....	18 68	
Aug. 6.	" transfer Territorial institutions, 46th f. y.....	2,761 22	
Aug. 30.	" transfer Territorial institutions, 45th f. y.....	698 81	
"	" transfer Territorial institutions, 45th f. y.....	165 91	
Nov. 29.	" transfer Territorial institutions, 45th f. y.....	169 81	
"	" transfer Territorial institutions, 46th f. y.....	1,092 80	
1896.			
Jan. 31.	" transfer Territorial institutions, 46th f. y.....	1,714 28	
Feb. 28.	" transfer Territorial institutions, 45th f. y.....	153 10	
"	" transfer Territorial institutions, 46th f. y.....	582 65	
"	" transfer Territorial institutions, 47th f. y.....	928 09	
"	" receipts, delinquent taxes to date...	113 95	
May 27.	" transfer Territorial institutions, 45th f. y.....	146 50	
"	" transfer Territorial institutions, 46th f. y.....	234 77	
"	" transfer Territorial institutions, 47th f. y.....	789 51	
July 16	" transfer Territorial institutions, 47th f. y.....	1,371 40	
Aug. 28.	" transfer Territorial institutions, 45th f. y.....	57 82	
"	" transfer Territorial institutions, 46th f. y.....	181 88	

1896.		Dr.	Cr.
Aug. 28.	To transfer Territorial institutions. 47th f. y.	721 42	
Oct 20.	" transfer Territorial institutions, 47th f. y.	428 58	
Mar 27	" transfer Territorial institutions, 45th f. y.	8 18	
"	" transfer Territorial institutions, 46th f y.	140 33	
"	" receipts, delinquent taxes to date	70 61	
1895.			
Mar. 6.	By transfer to special court fund		67 39
Nov 19	" warrants destroyed this day		10,588 55
1896			
Nov. 20.	By warrants destroyed this day		5,500 00
Nov. 28.	" balance		4,221 46
		$ 20,377 40	$ 20,377 40
	To Balance	4.221 46	

STATEMENT 32—*Agricultural College.*

1894.		Dr.	Cr.
Dec 1,	To balance, as per last report	4,846 81	
1895			
Jan. 16,	" transfer Territorial institutions 45th f. y. $	634 83	
Feb. 28,	" transfer Territorial institutions 46th f y	2,041 23	
Mch 2,	" transfer Territorial institutions 45th f. y.	62 70	
"	" transfer Territorial institutions 46th f. y.	71 43	
"	" receipts taxes to date	128 30	
May 15,	" transfer Territorial institutions 46th f. y.	564 25	
May 31,	" transfer Territorial institutions 46th f. y	29 70	
"	" transfer Territorial institutions 45th f. y.	16 82	
Aug 6,	" transfer Territorial institutions 46th f. y	1,104 48	
Aug. 30,	" transfer Territorial institutions 46th f. y.	279 54	
"	" transfer Territorial institutions 45th f y	149 32	

1895.		Dr.	Cr
Nov. 20,	To transfer Territorial institutions 44th f. y	209 96	
Nov. 29,	" transfer Territorial institutions 45th f. y	152 83	
"	" transfer Territorial institutions 46th f. y	437 13	
1896.			
Jan. 31,	" transfer Territorial institutions 47th f. y	1,142 86	
Feb. 28,	" transfer Territorial institutions 45th f. y	137 79	
"	" transfer Territorial institutions 46th f. y	233 06	
"	" transfer Territorial institutions 47th f. y	618 72	
"	" receipts taxes to date	92 07	
May 27,	" transfer Territorial institutions 45th f. y	131 85	
"	" transfer Territorial institutions 46th f. y	73 91	
"	" transfer Territorial institutions 47th f. y	526 35	
July 16,	" transfer Territorial institutions 47th f. y	914 30	
Aug. 28,	" transfer Territorial institutions 45th f. y	52 04	
"	" transfer Territorial institutions 46th f. y	72 74	
"	" transfer Territorial institutions 47th f. y	480 97	
Oct. 20,	" transfer Territorial institutions 47th f. y	285 71	
Nov. 27,	" transfer Territorial institutions 45th f. y	7 36	
"	" transfer Territorial institutions 46th f. y	7 54	
"	" transfer Territorial institutions 47th f. y	93 56	
"	" receipts taxes to date	67 75	
1895.			
Mch. 6,	By transfer special court fund		715 01
Nov. 19,	" warrants destroyed this day		9,340 00
1896.			
Nov. 20,	" " " "		5,235 00
Nov. 28,	" balance		397 90
		$ 15,687 91	$ 15,687 91
	To balance	397 90	

STATEMENT 33—*New Mexico School of Mines.*

			Dr	Cr.
1894.				
Dec. 1,	To balance, as per last report	$	221 61	
1895.				
Jan. 16,	" transfer Territorial institutions 45th f y		282 15	
Feb. 28,	" transfer Territorial institutions 46th f. y		2,041 23	
Mch. 2,	" transfer Territorial institutions 45th f. y		27 86	
"	" transfer Territorial institutions 46th f. y		71 43	
May 15,	" transfer Territorial institutions 46th f. y		564 25	
May 31,	" transfer Territorial institutions 46th f. y		29 70	
"	" transfer Territorial institutions 45th f. y		7 48	
Aug. 6,	" transfer Territorial institutions 46th f y		1,104 48	
Aug. 30,	" transfer Territorial institutions 46th f. y		279 54	
"	" transfer Territorial institutions 45th f. y		66 36	
Nov. 20,	" transfer Territorial institutions 44th f. y		60 30	
Nov. 29,	" transfer Territorial institutions 45th f y		67 94	
"	" transfer Territorial institutions 46th f. y		437 13	
1896.				
Jan. 31,	" transfer Territorial institutions 47th f. y		1,142 85	
Feb. 28,	" transfer Territorial institutions 45th f. y		61 24	
"	" transfer Territorial institutions 46th f. y		233 06	
"	" transfer Territorial institutions 47th f y		618 72	
"	" receipts taxes to date		5 97	
May 27,	" transfer Territorial institutions 45th f. y		58 60	
"	" transfer Territorial institutions 46th f. y		93 91	
"	" transfer Territorial institutions 47th f. y		526 35	

1896.		Dr.	Cr.
July 16.	To transfer Territorial institutions 47th f. y.....	914 30	
Aug. 28,	" transfer Territorial institutions 45th f. y.....	23 14	
"	" transfer Territorial institutions 46th f. y.....	72 74	
"	" transfer Territorial institutions 47th f. y.....	480 97	
Oct. 20,	" transfer Territorial institutions 47th f. y.....	285 71	
Nov. 27,	" transfer Territorial institutions 45th f. y.....	3 27	
"	" transfer Territorial institutions 46th f. y.....	7 54	
"	" transfer Territorial institutions 47th f. y.....	93 55	
"	" receipts taxes to date.....	35 26	
1895.			
Mch. 6,	By transfer to special court fund		118 00
Nov. 19,	" warrants destroyed this day		3,790 00
1896.			
Nov. 20,	" " " "		5,900 00
Nov. 28,	" balance.....		110 64
		$ 9,918 64	$ 9,918 64
	To balance.....	110 64	

STATEMENT 34.—*New Mexico Insane Asylum.*

1894.		Dr.	Cr.
Dec. 1,	To balance as per last report.....	3,212 61	
1895.			
Jan. 16,	" transfer Territorial institutions, 45th f. y.....	282 15	
Feb. 18,	" transfer Territorial institutions, 46th f. y.....	4,082 46	
Mar. 2,	" transfer Territorial institutions, 45th f. y.....	27 86	
"	" transfer Territorial institutions, 46th f. y.....	142 84	
May 15.	" transfer Territorial institutions, 46th f. y.....	1,128 50	
May 31,	" transfer Territorial institutions, 46th f. y.....	59 40	
"	" transfer Territorial institutions, 45th f. y.....	7 48	

1895		Dr	Cr
Aug. 6,	To transfer Territorial institutions, 46th f. y.	2,208 96	
Aug. 31,	" transfer Territorial institutions, 46th f. y.	559 06	
"	" transfer Territorial institutions, 45th f. y.....	66 36	
Nov. 20,	" transfer Territorial institutions, 44th f y....	3,835 93	
Nov. 29,	" transfer Territorial institutions, 45th f. y.	67 94	
"	" transfer Territorial institutions, 46th f. y.	874 25	
1896.			
Jan. 31,	" transfer Territorial institutions, 47th f. y.....	2,571 43	
Feb. 28,	" transfer Territorial institutions, 45th f. y.....	61 24	
"	" transfer Territorial institutions, 46th f. y.....	466 12	
"	" transfer Territorial institutions, 47th f. y.....	1,392 12	
"	" receipts, taxes to-date..... .	5 97	
May 27,	" transfer Territorial institutions, 45th f. y.....	58 60	
"	" transfer Territorial institutions 46th f. y.....	187 82	
"	" transfer Territorial institutions 47th f. y.....	1,184 27	
July 16,	" transfer Territorial institutions 47th f. y.....	2,057 10	
Aug. 28,	" transfer Territorial institutions 45th f y...	23 14	
"	" transfer Territorial institutions 46th f. y.....	145 48	
"	" transfer Territorial institutions 47th f. y....	1,082 18	
Oct 20,	" transfer Territorial institutions 47th f. y....	642 87	
Nov. 27,	" transfer Territorial institutions 45th f. y.....	3 27	
"	" transfer Territorial institutions 46th f y.....	15 08	
"	" transfer Territorial institutions 47th f. y.....	210 48	
"	" receipts taxes to date..... .	35 26	

1895.		Dr.	Cr.
Mch. 6,	By transfer special court fund		1,074 28
Nov. 19,	" warrants destroyed this day		11,000 00
1896			
Nov. 20,	" " " "		13,750 66
Nov. 28,	" balance		873 29
		$ 26,698 23	$ 26,698 23
	By balance	873 29	

STATEMENT 35.—*Territorial institutions 47th fiscal year.*

1896.		Dr.	Cr.
Mch. 1.	To receipts taxes, 1895, from November to date	15,413 81	
May 23,	" receipts taxes, 1895, to date	4,605 53	
Aug. 24,	" " " " "	12,208 49	
Nov. 25,	" " " " "	3,318 57	
Jan. 31,	By transfer to various funds		1,000 00
Feb. 28,	" " " "		5,413 81
May 27,	" " " "		4,605 53
July 16,	" " " "		8,000 00
Aug. 28,	" " " "		4,208 49
Oct. 20,	" " " "		2,500 00
Nov 27,	" " " "		818 57
		$ 35,546 40	$ 35 546 40

STATEMENT 36.—*New Mexico Military Institute.*

1896.		Dr.	Cr.
Jan. 31.	To transfer from Territorial institutions 47th f. y	$ 1,142 86	
Feb. 28,	" transfer from Territorial institutions 47th f. y	618 72	
May 27,	" transfer from Territorial institutions 47th f. y	526 35	
July 16,	" transfer from Territorial institutions 47th f. y	914 30	
Aug. 28,	" transfer from Territorial institutions 47th f. y	480 97	
Oct. 20,	" transfer from Territorial institutions 47th f. y	285 71	
Nov. 27,	" transfer from Territorial institutions 47th f. y	93 55	
Nov. 20.	By warrants destroyed this day		$ 3,142 00

1896.		Dr.	Cr.
Nov. 28,	By balance		920 46
		$ 4,062 46	$ 4,062 46
	To balance	$ 920 46	

STATEMENT 37 —*Territorial purposes, 46th fiscal year.*

1894.		Dr	Cr.
Dec. 1,	To balance as per last report	$ 748 32	
1895.			
Mch. 1,	" receipts taxes 1894 to date	61,714 26	
1896.			
Mch 1,	" receipts taxes 1894 from March 1, 1895 to March 1, 1896, 47th f. y	78 974 73	
Nov. 25,	" receipts taxes 1894 to date	5,186 28	
1895.			
Mch. 6,	By transfer to special court fund		$ 14,282 15
"	" " various funds		40,310 00
May 16,	" " penitentiary current expense fund		1,500 00
May 21,	" transfer to miscellaneous fund		180 00
May 31,	" " various funds		2,072 71
Aug 1,	" " " "		25,194 00
Aug. 30,	" " " "		16,098 60
Oct. 31,	" " " "		10,497 50
Nov. 19,	" warrants destroyed this day		1,698 55
Nov. 29,	" transfer to various funds		2,610 34
1896			
Feb. 28,	" " " "		5,993 46
May 27,	" " " "		2,780 92
Aug. 28,	" " " "		2,178 91
Nov. 27,	" " " "		226 45
		$146,623 59	$ 146,623 59

STATEMENT 38.—*Defficiency fund, 46th fiscal year.*

1895.		Dr,	Cr.
Mch. 6,	To transfer Territorial purposes 46th f. y.	$ 6,958 00	
May 31,	" " " " 46th f y	3.134 32	
Aug 1,	" " " " 46th f. y	3 577 55	
Aug. 30,	" " " " 46th f y.	2,286 00	
Oct 31,	" " " " 46th f y	1,490 64	
Nov 29,	" " " " 46th f y	370 67	
1896.			
Feb. 28,	" " " " 46th f y	993 07	
May 27,	" " " " 46th f y.	394 89	
Aug. 28,	" " " " 46th f. y.	309 40	
Nov. 27,	" " " " 46th f y.	32 16	

1895.		Dr.	Cr.
Nov. 19,	By warrants destroyed this day		$ 15,267 94
1896.			
Nov. 20,	" " " "		2,734 12
Nov. 28,	" balance		544 63
		$ 18,546 70	$ 18,546 70
	To balance	$ 544 63	

STATEMENT 39.—*Special court fund.*

1895.		Dr.	Cr.
Mch. 6.	To transfer from various funds	$ 30,875 00	
Nov. 19,	By warrants destroyed this day		$ 15,431 92
1896.			
Nov. 20,	" " " "		12,908 09
Nov. 28,	" balance		2,534 99
		$ 30,875 00	$ 30,875 00
	To balance	$ 2,534 99	

STATEMENT 40.—*Territorial purposes, 47th fiscal year.*

1895.		Dr.	Cr.
Nov. 12,	To receipts taxes 1895 to date	$ 229 76	
1896			
Mch. 1,	" receipts taxes 1895 from Dec 1, 1895 to date	52,440 09	
Nov. 25,	" receipts taxes 1895 to date	70,099 67	
1896.			
Feb. 28,	By transfer to various funds		$ 52,671 85
May 27,	" " " "		16,373 12
July 16,	" " " "		25,576 50
July 27,	" " " "		495 00
Aug. 28,	" " " "		16,264 09
Nov. 27,	" " " "		11,390 96
		$ 122,771 52	$ 122,771 52

STATEMENT 41.—*Territorial purposes, 48th fiscal year.*

1896.		Dr	Cr
Nov. 28,	To receipts taxes 1896 during 3rd quarter of the 47th fiscal year	$ 546 99	

STATEMEMT 42.—*Territorial institutions, 48th fiscal year*

1896.		Dr	Cr
Nov. 28,	To receipts taxes 1896 during 3rd quarter of the 47th f. y.	$ 159 52	

RECAPITULATION *of the account of Samuel Eldodt, Territorial Treasurer, to November 28, 1896.*

Statement	2,	License fund	$ 667 91
"	8,	Penitentiary current expense fund	3,615 26
"	9,	Salary fund	8,153 66
"	10,	Supreme court fund	157 85
"	12,	Miscellaneous fund	7,538 17
"	13,	Compensation of assessors fund	1,777 28
"	14,	Transportation of convicts fund	388 91
"	16,	Cattle indemnity fund	3,020 55
"	17,	School fund	236 70
"	18,	Deficit fund 1889-1890	154 60
"	21,	Special deficit 44th f. y	62 30
"	23,	Normal school, Silver City	104 16
"	24,	Normal school, Las Vegas	389 86
"	25,	Normal institutes	29 18
"	26,	Branch Agricultural Experiment Station	66 25
"	28,	Interest fund	5,847 78
"	29,	Interest on deposits	1,226 19
"	31,	University of New Mexico	4,221 46
"	32,	Agricultural college	397 90
"	33,	New Mexico School of Mines	110 64
"	34,	New Mexico Insane Asylum	873 29
"	36,	New Mexico Military Institute	920 46
"	38,	Deficiency fund 46th f. y	544 63
"	39,	Special court fund	2,534 99
"	41,	Territorial purposes 48th f. y	546 99
"	42,	Territorial institutions 48th f. y	159 52
Total to be accounted for by Saml. Eldodt, Ter. treasurer			$ 43,746 49

STATEMENT 43.—*Indebtedness of the Territory of New Mexico on the 1st day of December, 1896.*

Kind of Indebtedness	Date of Issue	Time to Run and Option	Rate of Interest	Amount
Capitol building bonds	Sept. 1, 1884.	20 years.	7 per cent.	$100,000 00
Capitol building bonds	Mch 1, 1885.	20 years	7 per cent.	100,000 00
Current expense bonds	May 2, 1887	5-20 years	6 per cent.	50,000 00
Current expense bonds	Nov 1, 1887	5-20 years	6 per cent.	50,000 00
Current expense bonds	May 1, 1888	5-20 years	6 per cent.	50,000 00
Capitol contingent bonds	April 1, 1887	15 years	6 per cent	50,000 00
Provisional indebtedness bonds	May 1, 1889	20-30 years	6 per cent	100,000 00
Provisional indebtedness bonds	Sept 2, 1889	20-30 years.	6 per cent	100,000 00
Insane Asylum bonds	Oct 1, 1891	20-30 years	6 per cent	25,000 00
Casual deficit bonds	May 1, 1893	20-30 years.	5 per cent	101,800 00
Refunding bonds	July 1, 1893	20-30 years	6 per cent	102,000 00
Penitentiary refunding bonds	July 1, 1894	20-30 years	6 per cent	81,000 00
Territorial institutions bonds	July 1, 1895	10-30 years	5 per cent	35,000 00
New Mexico military institute bonds	July 1, 1895	10-30 years.	5 per cent	15,000 00
Outstanding warrants				4,550 87
Total				964,350 87

NOTE—New Mexico Insane Asylum bonds to the amount of $30,000 and capitol rebuilding bonds to the amount of $75,000, authorized to be issued by the 31st Legislative Assembly, have not been sold or issued

STATEMENT 44.—*Receipts in the Territorial Treasury from Sheriffs and other collecting officers and the distribution of the amounts received in the various funds, from December 1, 1894, to March 2, 1895, last quarter of the 45th Fiscal Year.*

From Whom Received	County or judicial district.	Licenses.	Delinq'nt taxes to 1892.	Taxes 1893.	Taxes 1894.	Other Revenues	Total
Jacobo Yrisarri, sheriff	Bernalillo	$ 538 90	$ 37 59	$1,117 21	$15,192 45	$	$ 16,886 15
Alejandro Sandoval, collector	Bernalillo			209 00	1,108 05		1,317 05
W M Atkinson, sheriff	Chavez	104 86	49 64	857 05	5,760 46		6,781 11
C C. Perry, sheriff	Chavez				483 58		483 58
O. W McQuiston, sheriff	Colfax	42 50		7,820 59	5,802 85		13,665 95
Martin Lohman, sheriff	Doña Ana	169 67	14 13	225 20	10,852 22		11,261 31
Jacob Schaublin, collector	Doña Ana			2 84	267 81		270 65
J D Walker, sheriff	Eddy	36 87		174 00	2,430 96		2,641 33
A. B Laird, sheriff	Grant	448 11	487 46	2,188 16	9,041 30		12,165 03
Carlos Casaus, sheriff	Guadalupe	9 00		278 32	585 98		873 30
Roman Casaus, sheriff	Guadalupe	2 25		24 69	250 32		277 26
George Curry, sheriff	Lincoln	32 62	90 89	470 92	2,796 97		3,391 40
George Sena, sheriff	Lincoln	25 95	4 06	10 24	303 37		343 62
Vicente Mares, sheriff	Mora	55 30	95 75	790 35	3,534 95		4,475 95
F. C Chavez, sheriff	Rio Arriba	27 00		705 92	1,744 56		2,477 48
A. E. Dustin, sheriff	San Juan	37 87	105 64	482 22	741 10		1,366 83
W P. Cunningham, sheriff	Santa Fé	414 20	181 06	424 52	497 19		1,466 97
Sol Spiegelberg, collector	Santa Fé	3 03	3 77	141 67	373 92		522 39
Lorenzo Lopez, sheriff	San Miguel	38 25	38 10	106 66	341 45		524 46
Carlos Gabaldon, collector	San Miguel	30 28			686 02		716 90
S. W. Sanders, sheriff	Sierra	99 75		433 67	2,124 85		2,658 27
Max Kahler, sheriff	Sierra	40 31			323 24		363 55
Leopoldo Contreras, sheriff	Socorro	91 67		584 23	10,080 48		10,756 38
Michael Cooney, collector	Socorro	2 43			410 96		413 39
Luis F. Garcia, sheriff	Union				3,389 84		3,389 84
Solomon Luna, collector	Valencia	51 20		38 74	1,657 38		1,747 32
Demetrio Perez, auditor						495 00	495 00

Geo L Wyllys, clerk	1st district					379 20	379 20
O N Marron, clerk	2nd district					302 65	302 65
L W. Lenoir, clerk	3rd district					195 45	195 45
Felix Martinez clerk	4th district					304 05	304 05
J W Garnier, clerk	5th district					350 05	350 05
E. H Bergmann, superintendent New Mexico Penitentiary						1,256 05	1,256 05
G. L Brooks, secretary Cattle Sanitary Board						2,696 34	2,696 34
Totals		2,300 72	1,058 09	17,086 29	80,792 37	5,979 19	107,216 66

DISTRIBUTION.

Licenses	$ 2,300 72
Penitentiary interest fund	689 80
Capitol interest fund	26 58
Capitol contingent interest fund	8 27
Current expense interest fund	16 50
Provisional indebtedness interest fund	22 93
Sinking fund, redemption of outstanding warrants	11 45
Insane Asylum bond interest	1 41
Penitentiary current expense fund	1,256 05
Salary fund	1,531 80
Territorial institutions, 44th fiscal year, viz —	
University of New Mexico	50 34
Agricultural college	153 48
New Mexico School of Mines	25 16
New Mexico Insane Asylum	25 16
Cattle indemnity fund	3,529 33
Court fund for counties	146 93
Territorial purposes, 45th fiscal year	9,267 37
Special deficit, 44th fiscal year	3,446 73
Normal Schools	622 02
Normal Institutes	147 01
Branch Agricultural Experiment stations	257 87
Casual deficit bond interest	3,109 21
Territorial institutions, 45th fiscal year	2,712 60
Territorial purposes, 46th fiscal year	61,714 19
Territorial institutions, 46th fiscal year	15,657 75
School fund	496 00
Total	$107,216 66

STATEMENT 45.—*Receipts in the Territorial treasury from sheriffs and other collecting officers and the distribution of the amounts received into the various funds during the 46th fiscal year commencing March 3, 1895, and ending March 1, 1896.*

From whom received.	County or judicial district	Licenses	Delinquent taxes to 1892.	Taxes 1893.	Taxes 1894.	Taxes 1895.	Other revenues	Totals
Alejandro Sandoval, collector	Bernalillo	2,907 19	19 11	652 79	18,027 76	11,082 67		27,689 52
C. C Perry, sheriff	Chaves	474 40			4,120 39	3,674 86		8,269 96
Hugh Smith, collector	Colfax	519 60	15 39	126 96	9,548 14	8,472 20		18,682 29
Jacob Schaublin, sheriff	Doña Ana	392 07	44 04	103 30	6,188 54	3,374 33		10,447 21
J. D. Walker, sheriff	Eddy	530 67	1 02	56 09	5,707 31	2,837 65		9,132 18
A B Laird, collector	Grant	1,186 69	18 16	551 02	8,907 33	5,914 62		16,768 17
Roman Casaus, sheriff	Guadalupe	30 57		74 69	1,048 76	448 21		1,602 23
George Sena, sheriff	Lincoln	94 96			4,004 90			4,099 86
Juan B Martinez, collector	Mora	314 85		82 91	1,043 03	1,695 79		3,136 58
Vicente Mares, ex-sheriff	Mora	9 00			22 72			31 72
Martin Lopez, collector	Rio Arriba	214 65			2,498 00	2,060 84		4,773 49
A E Dustin, ex-sheriff	San Juan		8 57	27 17	90 54			126 28
A. H Dunning, sheriff	San Juan	75 62	34 28	178 85	1,772 44	913 04		2,974 23
Sol. Spiegelberg, collector	Santa Fe	594 38	10 08	447 59	9,212 86	3,598 36		13,863 27
Carlos Gabaldon, collector	San Miguel	947 06	27 08	41 93	7,008 41	8,898 68		16,923 06
Lorenzo Lopez, ex-sheriff	San Miguel	64 12			11,855 08			11,919 20
Max Kahler, collector	Sierra	406 47	9 90	158 95	1,919 85	3,279 83		5,775 10
S W. Sanders ex sheriff.	Sierra				758 13			758 13
M Cooney, collector	Socorro	686 81	12 41	90 97	5,487 21	6,850 50		13,077 90
Cesario Garcia, sheriff	Taos		47 97	199 49	1,034 86			2 054 15
Bonifacio Barron, collector	Taos	174 07			1,120 18	759 90		1,282 32
V A Overbay, sheriff	Union	112 63			2,256 75	4,885 59		7,254 97
Luis F. Garcia, ex-sheriff	Union	90 00			332 62			422 62
Solomon Luna, collector	Valencia	185 93			3,291 48	2,492 33		5,969 74
Pullman Palace Car Co							61 08	61 08
Marcelino Garcia, Auditor	Ins Licenses.						900 00	900 00
Demetrio Perez, Auditor	Ins Licenses.						22 50	22 50

George Curry, Ex-President, Council, repayment						234 00	234 00
W. E Dame, Ex-Speaker, House, repayment						76 00	76 00
P. L Chapelle, W. E Dame, Pedro Perea, repayment						1,100 00	1,100 00
E. H. Bergmann, Superintendent						5,693 85	5,693 85
G. L Brooks, Secretary, Cattle Sanitary Board						2,782 89	2,782 89
J A LaRue, Secretary, Cattle Sanitary Board						13,000 00	13,000 00
Geo L Wyllys, Clerk, 1st. District						1,248 83	1,248 83
O N Marron, Clerk, 2nd. District						1,957 28	1,957 28
L. W. Lenoir, Clerk, 3rd District						260 75	260 75
W. B Walton, Clerk, 3rd District						1,501 60	1,501 60
Felix Martinez, Clerk, 4th District						1,812 15	1,812 15
J W Garner, Clerk, 5th District						640 74	640 74
George Curry, Clerk, 5th District						672 10	672 10
Totals							
	10,201 74	243 01	2,792 91	102,152 34	71,639 43	31,963 72	218,992 95

DISTRIBUTION.

Licenses	$ 10,201 74
Interest fund	151 48
Penitentiary current expense fund	5,693 85
Salary fund	8,093 40
Compensation of assessors	8,126 72
Territorial Institutions, viz.	
University of New Mexico	37 04
Agricultural College	104 72
New Mexico School of Mines	18 44
New Mexico Insane Asylum	18 44
Normal Shcools	312 61
Normal School, Las Vegas	57 20
Normal School, Silver City	57 20
Normal Institutes	93 07
Branch Agricultural Experiment Station	172 27
Casual deficit bond interest	3,698 27
Territorial Institutions, 45th f y	1,776 34
Cattle indemnity fund	17 221 36
Territorial purposes, 45th f y	78,974 78
Territorial Institutions, 46th f y	19,861 17
Territorial purposes, 47th f y	52,671 85
Territorial Institutions, 47th f y	15,413 81
School fund	922 50
Territorial purposes, 45th f. y	3 48
Special deficit, 44th f y	311 30
Total	$218,992 95

STATEMENT 46.—*Receipts in the Territorial treasury from sheriffs and other collecting officers and the distribution of the amounts received in the various funds during the three quarters of the 47th fiscal year, beginning March 1, 1896, and ending November 30, 1896.*

From whom received.	County or judicial district.	Licenses	Taxes to 1892	Taxes of 1893	Taxes of 1894	Taxes of 1895	Taxes of 1896.	Other revenues.	Totals
Alejandro Sandoval, collector	Bernalillo	$1,128 18		$ 190 76	$ 727 07	$ 15,643 21			$ 17,689 22
C C Perry, sheriff	Chavez	183 43			108 78	1,184 07			1,469 28
C W Haynes, sheriff	Chavez	51 75			19 88	567 22			638 85
Hugh Smith, collector	Colfax	250 11			92 93	5,158 34			5,501 38
Jacob Schaublin, collector	Doña Ana	271 76	$ 22 94	45 26	470 31	12,856 68	$453 62		14,120 57
J. D. Walker, collector	Eddy	318 56		94	779 09	5,092 05			6,190 63
A. B Laird, collector	Grant	472 89			1,646 27	9,278 01			11,397 17
Roman Casaus, collector	Guadalupe	38 58		71 91	464 70	1,248 34			1,823 48
George Sena, collector	Lincoln					2,800 00			2,800 00
Emil Fritz, collector	Lincoln	111 69			104 72	5,685 67			5,902 08
Juan B Martinez, collector	Mora	307 06	8 12	7 24	86 93	2,456 82			2,860 17
Martin Lopez, collector	Rio Arriba	197 50		22 80	19 61	2,667 87			2,908 08
A H Dunning, collector	San Juan	59 80	113 45	201 67	603 35	1,010 01			1,988 28
Carlos Gabaldon, collector	San Miguel	536 49		21 55	241 38	8,209 55			9,008 97
Sol. Spiegelberg, collector	Santa Fe	366 02	19 38	73 88	504 16	5,021 13	20 21		6,004 88
Max. L Kahler, collector	Sierra	273 92	86 29	61 69	144 06	2,768 61			3,334 67
M. Cooney, collector	Socorro	264 05	77 99	177 41	436 28	6,881 45			7,837 18
W. L. McClure, collector (ad interim)	Taos	47 71				40 95			88 66
Guillermo Tujillo, collector	Taos	159 72				1,005 60	3 97		1,169 29
V. A. Overbay, collector	Union	105 26			208 95	2,778 51	284 13		3,376 85
Sol. Luna, collector	Valencia	154 65			148 44	2,691 66			2,994 71
John Franklin, district attorney	Eddy	567 70		355 25	957 30				1,880 25
J. A. La Rue, secretary cattle sanitary board								$ 10,500 00	10,500 00
E H. Bergmann, supt N. M penitentiary.								4,282 14	4 282 14
Marcelino Garcia, Territorial auditor								540 00	540 00
Pullman Palace Car Company								93 65	93 65
George L. Wyllys, clerk	1st Dist							876 25	876 25
O. N. Marron, clerk	2nd "							1,698 93	1,698 93
W B. Walton, clerk	3rd "							871 65	871 65
Felix Martinez, clerk	4th "							1,377 28	1,377 28
Geo. Curry, clerk	5th "							934 00	934 00

W H Driscoll, clerk,.	5th "	. . . .	.	.	...	.	...	480 75	480 75
Totals..		$5,867 08	$328 17	$1,230 36	$7,751 21	$ 95,045 75	$760 93	$ 21,054 65	$ 132,044 58

DISTRIBUTION.

Licenses	$ 5,867 08
Interest fund	460 15
Penitentiary fund	4,282 14
Salary fund	5,638 91
Assessor's fund	4,223 32
Territorial institutions, viz.—	
University of New Mexico	70 51
Agricultural College	67 75
New Mexico School of Mines . .	85 26
New Mexico Insane Asylum	35 26
Special deficit, 44th f y.	195 83
Normal School, Silver City	83 55
Normal School, Las Vegas.	83 52
Normal institutes..	29 18
Branch Agricultural Experimental Station..... . .	64 64
Casual deficit bond interest..	87 92
Territorial purposes, 45th f y.....	812 87
Territorial institutions, 45th f. y.	743 79
Territorial purposes, 46th f y.	5,186 28
Territorial institutions, 46th f y	1,306 49
Territorial purposes, 47th f y	70,099 67
Territorial institutions, 47th f y	20,132 59
Cattle indemnity fund	11,291 16
School fund.	540 00
Territorial purposes, 48th f y . . .	546 99
Territorial institutions, 48th f y	159 52
Total,	$ 132,044 58

STATEMENT 47.—*Amount of warrants issued from the 1st of December, 1894, to the 2nd day of March, 1895, being the last quarter of the 45th fiscal year.*

Penitentiary current expense fund:		
Pay of officers and employes	$ 3,503 33	
Maintenance and repairs	1,701 12	
Convicts' earnings	1,581 96	
		$ 6,786 41
Salary fund:		
Salary superintendent public instruction and traveling expenses	613 08	
Salary district attorneys and fees	1,464 16	
" solicitor general	499 98	
" clerk 1st judicial district	800 00	
" " 2nd " " "	800 00	
" " 3rd " " "	800 00	
" " 4th " " "	800 00	
" " 5th " " "	800 00	
" territorial auditor and clerk	666 76	
" " treasurer "	624 99	
" " librarian	175 32	
" penitentiary board and clerk	75 00	
" judge 1st judicial district	266 66	
" " 2nd " " "	199 98	
" " 3rd " " "	199 98	
" " 4th " " "	266 66	
" " 5th " " "	188 87	
		9,241 44
Supreme Court fund:		
Per diem and fees of clerk	12 00	
Printing transcripts, etc	20 05	
		32 05
Miscellaneous fund:		
Postage and express, auditor's office	695 50	
" " treasurer's "	451 35	
" " librarian's "	48 60	
Governor's contingent expense "	196 51	
Territorial library	202 29	
Historical society	98 00	
Bureau of Immigration	102 00	
Salary secretary bureau of immigration	75 00	
Old archives	75 00	
Requisition by the governor	229 75	
St. Vincent's hospital	1,504 74	
Grant county charity hospital	802 84	
Sisters' of Mercy hospital	651 83	

Orphan school, Santa Fé	1,383 50	
Ladies Relief Society	872 06	
Deaf and Dumb school	1,609 95	
Printing reports superintendent of public instruction	32 65	
Bounty wild animals killed	60 00	
Militia	194 44	
		9,284 21
Compensation of assessors fund		
Assessor Chavez county	323 26	
" San Juan county	7 51	
" Santa Fé county	46 73	
" San Miguel county	48 96	
" Socorro county	10 99	
" Valencia county	114 90	
		532 35
Transportation of convicts fund:		
Accounts of sheriffs and guards		790 10
License fund		
Accounts incurred		1,071 60
School fund:		
Accounts incurred		937 35
Territorial institutions:		
Agricultural College	4,940 00	
University of New Mexico	6,113 55	
School of Mines	1 980 00	
Insane Asylum	7,000 00	
		20,033 55
Branch Agricultural Experimental Station fund·		
For Las Vegas branch station		700 00
Sinking fund, redemption of outstanding warrants		
Interest on warrants		1 50
Special deficit 44th fiscal year fund		
Pay of employes 31st Legislative Assembly	6,592 00	
Pay of contingent expenses 31st Legislative Assembly	12,500 00	
Pay of special appropriation 31st Legislative Assembly	447 74	
Grant county charity hospital	500 00	
		20,399 74
Territorial purposes 46th fiscal year.		
Special appropriation, printing bills and reports.	1,698 55	
General fund		
Appropriation purchase laws 31st Legislative Assembly	160 00	

To pay accounts prior to March 4, 1889	2,961 47	
		3,121 47
Normal School fund		
For Silver City Normal School		850 00
Total amount of warrants issued from December 1, 1894, to March 4, 1895		75,500 40

STATEMENT 48.—*Amount of warrants issued during the 46th fiscal year from March 2, 1895, to March 1, 1896*

Penitentiary current expense fund:		
Pay of officers and employes:		
From appropriation 45th f. y	$ 956 66	
" " 46th f. y	5,576 96	
Maintenance and repairs:		
From appropriation 45th f. y	2,080 72	
" " 46th f. y	11,242 10	
" convicts' earnings 45th f. y	2,215 12	
" " 46th f. y	3,469 60	
Terra cotta and electric light plant:		
From appropriation 46th f. y	4,125 42	
		$ 29,889 58
Salary fund:		
Paid Superintendent of Public Instruction, salary and traveling expenses, viz.:		
From appropriation 46th f. y	$ 1,798 74	
Paid district attorneys, salary and fees in criminal cases, viz.:		
From appropriation 45th f. y	582 87	
" " 46th f. y	3,745 00	
Paid Solicitor General:		
From appropriation 45th f y	166 74	
" " 46th f. y	1,554 60	
Paid district clerks, salaries, viz.:		
From appropriation 45th f y	2,933 50	
" " 46th f y	12,410 68	
Paid Territorial Auditor and clerk:		
From appropriation 46th f. y	2,330 00	
Paid Territorial Treasurer and clerk		
From appropriation 46th f y	1,874 97	
Paid Territorial Librarian:		
From appropriation 46th f y	450 00	
Paid Penitentiary Board and clerk.		
From appropriation 46th f. y	1,166 35	
Paid Adjutant General.		
From appropriation 46th f. y	450 00	

Paid district judges, salaries·		
From appropriation 45th f. y	284 36	
" " 46th f y	3,043 34	
		$ 32,791 15
Miscellaneous fund·		
Auditor's office appropriation 45th f y .... $	51 15	
" " 46th f y	492 95	
Treasurer's " " 46th f. y. ..	398 83	
Governor's " 46th f y. ..	500 00	
Territorial library appropriation 45th f. y ..	1,737 50	
" " " 46th f y .	1,406 25	
Historical society·		
From appropriation 45th f y.	31 75	
" " 46th f. y	337 50	
Bureau of Immigration		
From appropriation 45th f. y	119 00	
" " 46th f. y.....	1,687 50	
Salary Secretary Bureau of Immigration—		
From appropriation 45th f. y.....	25 00	
" " 46th f. y.....	495 00	
Rewards by the Governor:		
From appropriation 45th f. y.	100 00	
" " 46th f. y...	80 00	
Requisitions by the Governor:		
From appropriation 45th f. y	127 00	
" " 46th f. y.....	213 80	
St. Vincent's Hospital:		
From appropriation 46th f. y.	3,300 00	
Grant County Charity Hospital:		
From appropriation 45th f. y.	499 68	
" " 46th f. y....	1,687 50	
Sisters of Mercy Hospital·		
From appropriation 45th f. y.....	206 17	
" " 46th f. y.....	1,687 50	
Orphan School, Santa Fé:		
From appropriation 45th f. y.	396 50	
" " 46th f y	2,750 00	
Deaf Dumb and Blind Institute:		
From appropriation 45th f. y..... ...	36 00	
" " 46th f. y.	1,687 21	
Ladies' Relief Society		
From appropriation 45th f. y	245 57	
" " 46th f. y.	1,687 49	
New Mexico Children's Home:		
From appropriation 46th f. y	1,124 70	
Printing tax rolls, schedules, etc		
From appropriation 46th f. y... ...	562 13	

Printing reports, Supt. Public Instruction:		
From appropriation 45th f. y.....	38 06	
" " 46th f. y.....	236 23	
Bounty wild animals killed:		
From appropriation 45th f. y.....	103 50	
" " 46th f. y.....	861 50	
Militia.		
From appropriation 45th f. y.....	84 45	
" " 46th f. y.....	275 95	
Printing laws and journals of the 31st Legislative Assembly, in Spanish:		
From appropriation 46th f. y.....	843 70	
Translating laws and journals of the 31st Legislative Assembly.....	495 00	
Irrigation convention:		
From special appropriation 46th f y	1,250 00	
Librarian office, expenses, postage, etc.		
From appropriation 45th f. y.....	28 55	
Printing calendars of supreme court:		
From appropriation 45th f. y	5 54	
		$ 27,896 21
Deficiency Fund:		
Court certificates, appropriation 46th f. y....	$ 1,462 70	
Accounts 42nd, and 43rd f y., appropriation 46th f. y,...	238 18	
Printing Auditor's report, appropriation 46th f. y.....	220 08	
Rent, Solicitor General office, appropriation 46th f. y.....	495 18	
Printing registration and poll books, appropriation 46th f. y.....	456 25	
Carrying election returns, appropriation 46th f. y..	300 40	
Rewards by the Governor, appropriation 46th f. y.....	4,180 00	
Requisitions by the Governor, appropriation 46th f y.....	23 80	
Bounty killing wild animals, 44th f. y, appropriation 46th f. y	557 50	
Bounty killing wild animals, 45th f y., appropriation 46th f. y.....	544 00	
Constitutional court certificates, appropriation 46th f. y.....	52 26	
Rent, Superintendent Public Instruction, appropriation 46th f. y.....	39 00	

Assessors' accounts, 1891–1892, appropriation 46th f. y.	317 35	
Assessors' accounts, 1893–1894, appropriation 46th f. y.	6,475 50	
		$ 15,362 20
Supreme Court Fund:		
From appropiation 45th f. y.	$ 12 00	
" " 46th f. y.		
Fees and per diem of clerk	154 79	
Costs of cases, etc., 46th f y.	341 00	
Printing transcripts, etc, 45th f. y.	6 69	
Printing dockets, etc.	20 00	
		$ 534 48
Transportation of Convicts' Fund		
Amount paid by warrants on accounts filed		
From appropriation, 45th f. y.	333 87	
" " 46th "	2,815 00	
		$ 3,149 68
License Fund:		
Accounts incurred	733 00	
Paid committee relief, Madrid sufferers	6,500 00	
" University of New Mexico by act of 31st Legislative Assembly for the 46th f. y.	6,000 00	
		13,233 00
School Fund		
Amounts warrants issued	938 20	
		938 20
Territorial Institutions.		
University of New Mexico, 46th f y	6,575 00	
Agricultural College, 46th f. y	4,400 00	
New Mexico School of Mines, 46th f. y.	3,850 00	
New Mexico Insane Asylum, 46th f. y.	7,000 00	
		21,825 00
New Mexico Military Institute:		
Amount warrants issued 46th. f. y	1,142 00	
		1,142 00
Normal Schools:		
Las Vegas Normal School warrants issued 46th f. y	8,598 95	
Silver City Normal School warrants issued 46th f. y	3,558 98	
		12,157 92
Branch Agricultural Experiment Station		
Amount warrants issued;		
Pecos Valley Sub-Station, 46th f y	1,900 00	
		1,900 00

Special Deficit, 44th F. Y. Fund:		
Paid warrants issued weather bureau printing reports, etc	470 32	
		470 32
Special Court Fund:		
First District	6,113 66	
Second "	5,514 11	
Third "	4,160 00	
Fourth "	2,134 20	
Fifth "	4,899 98	
		22,821 95
General Fund:		
Warrants issued to pay accounts prior to Mch. 4, 1889	235 63	
		235 63
Compensation of assessors' commissions on licenses and taxes collected	2,241 42	
		2,241 42
Total amount of warrants issued during the 46th fiscal year		$186,588 75

STATEMENT 49.—*Amount of warrants issued during the 47th fiscal year, from the 1st day of March, 1896, to the 30th day of November, 1896.*

Penitentiary current expense fund:		
Pay of officers and employes:		
From annual appropriation 46th f. y.	1,893 32	
" " " 47th f. y.	6,501 62	
Maintenance and repairs:		
From annual appropriation 46th f. y.	1,225 66	
" " " 47th f. y.	12,987 83	
Convicts earnings appropriation 46th f. y	2,574 20	
" " " 47th f. y.	1,716 71	
Terra cotta electric light plant	876 99	
		27,776 33
Salary fund		
Paid Superintendent of Public Instruction, salary and traveling expenses, viz:		
From annual appropriation 46th f. y.	499 98	
" " " 47th f. y	1,598 38	
Paid district attorneys, salaries and fees:		
From annual appropriation 46th f. y.	1,023 10	
" " " 47th f. y	2,470 00	
Paid Solicitor General.		
From annual appropriation 46th f. y.	357 32	
" " " 47th f. y	1,333 28	

Paid clerks District court, salaries		
From annual appropriation 46th f y . .	2,818 65	
" " " 47th f. y	9,333 34	
Paid Territorial Auditor and clerk, salary·		
From annual appropriation 46th f. y	572 00	
" " " 47th f. y	2,000 00	
Paid Territorial Treasurer and clerk, salary.		
From annual appropriation 46th f. y....	544 03	
" " " 47th f. y	1,666 64	
Paid Territorial Librarian:		
From annual appropriation 46th f. y .	123 60	
" " " 47th f. y	400 00	
Penitentiary board and clerk:		
From annual appropriation 46th f. y	447 30	
" " " 47th f. y	1,001 15	
Adjutant General.		
From annual appropriation 46th f. y	123 50	
" " " 47th f. y	400 00	
Judges District court, salary		
From annual appropriation 46th f y..... .	730 52	
		27,442 79
Supreme Court fund:		
Per diem and fees clerk Supreme Court:		
From annual appropriation 46th f. y.... .	35 76	
" " " 47th f. y.....	146 10	
For costs and expenses of the Territory in cases brought and defended by the Territory.		
From annual appropriation 46th f. y..	31 00	
" " " 47th f. y.....	394 40	
For printing dockets and calendars·		
From annual appropriation 46th f. y.	41 00	
" " " 47th f. y	55 00	
		703 26
Miscellaneous fund:		
Auditor's office, postage and express, etc		
From annual appropriation 46th f. y.. .. .	30 86	
" " " 47th f. y. .. .	417 60	
Treasurer's office, postage, express, etc.:		
From annual appropriation 46th f. y.	74 10	
" " " 47th f. y... .	464 40	
Territorial library purchase of books·		
From annual appropriation 46th f. y	82 37	
" " " 47th f. y	1,610 35	
Governor's office:		
From annual appropriation 47th f. y .. .	500 00	

Historical Society, New Mexico:	
From annual appropriation 46th f. y.....	20 00
" " " 47th f. y. . .	380 00
Bureau of immigration:	
From annual appropriation 46th f. y.	99 90
" " " 47th f. y..... ..	1,935 00
Salary secretary bureau of immigration:	
From annual appropriation 46th f. y	80 00
" " " 47th f. y....	580 00
Rewards offered by the Governor.	
From annual appropriation 46th f. y.	490 00
" " " 47th f y.....	30 00
Serving requisition of the Governor:	
From annual appropriation 46th f. y.....	105 75
" " " 47th f. y.....	315 95
Hospital St. Vincent's, Santa Fé:	
From annual appropriation 46th f. y.	611 44
" " " 47th f. y.....	3,365 07
Grant county charity hospital of Silver City:	
From annual appropriation 46th f. y	269 10
" " " 47th f. y	1,934 23
Sisters of Mercy Hospital, Silver City, N. M.	
From annual appropriation 46th f. y.....	269 10
" " " 47th f. y.	1,933 92
Orphan school, Santa Fé:	
From annual appropriation 46th f. y...	511 00
" " " 47th f. y	3,200 00
Ladies' Relief Society of Las Vegas:	
From annual appropriation 46th f. y.	229 70
" " " 47th f. y ...	1,899 19
Deaf, Dumb and Blind School, Santa Fé:	
From annual appropriation 46th f. y..... ..	268 70
" " " 47th f. y..... .	1,941 61
New Mexico Children's Home, Albuquerque, N. M.	
From annual appropriation 46th f. y.	179 70
" " " 47th f. y..... .	1,000 00
Printing laws and journals in Spanish:	
From annual appropriation 46th f. y.....	114 00
Translating laws and journals:	
From annual appropriation 46th f. y.... ...	80 00
Printing tax books, etc	
From annual appropriation 46th f. y..	76 60
" " " 47th f. y..	550 00
Printing reports, etc, Superintendent of Public Instruction.	
From annual appropriation 46th f. y	29 75
" " " 47th f. y	307 35

Bounty killing wild animals:		
From annual appropriation 46th f. y	115 50	
" " " 47th f. y	1,222 50	
Militia		
From annual appropriation 46th f. y	28 25	
" " " 47th f. y	308 35	
Printing poll books, registration books and for conveying election returns.		
From annual appropriation 47th f. y	645 00	
National Irrigation Congress at Albuquerque—		
From annual appropriation 46th f. y	347 75	
New Mexico reports:		
From annual appropriation 46th f. y	575 00	
" " " 47th f. y	495 00	
		29,724 09
Transportation of convicts fund:		
From annual appropriation 46th f y	254 13	
" " " 47th f. y	3,214 84	
		3,468 97
Compensation of assessors fund		
Paid assessors from taxes and licenses reported collected.		
Paid during the 47th f. y	4,949 43	
		4,949 43
License fund:		
Warrants issued to pay accounts incurred	1,801 72	
Paid University of New Mexico	6,000 00	
		7,801 72
School fund:		
Warrants issued to pay accounts incurred	745 70	
		745 70
Territorial institutions:		
University of New Mexico		
Paid during the 47th f. y	3,400 00	
Agricultural College:		
Paid during the 47th f. y	5,235 00	
New Mexico School of Mines		
Paid during the 47th f. y	3,650 00	
New Mexico Insane Asylum:		
Paid during the 47th f. y	10,750 66	
New Mexico Military Institute.		
From appropriation 47th f. y	2,000 00	
		25,035 66
Normal schools		
For Las Vegas Normal School.		
Paid during the 47th f. y	4,149 11	

For Silver City Normal School:		
Paid during the 47th f. y.....	3,256 52	
		7,405 63
Branch Agricultural Experimental Station:		
For the Pecos Valley branch station	145 00	
		145 00
General fund.		
Warrants issued to pay old claims prior to March, 4, 1889..	564 10	
		564 10
Special Court fund:		
First judicial district.....	7 00	
Second " "	490 97	
Third " "	1,995 50	
Fourth " "	2,072 74	
Fifth " "	951 85	
		5,518 06
Special Deficit 44th f y. fund:		
Publishing weather bureau reports.....	547 95	
		547 95
Deficiency fund:		
Court certificates paid from annual appropriation 46th f. y.....	371 70	
Printing Auditor's reports from annual appropriation 46th f. y.....	18 32	
Solicitor General's office, rent..	65 25	
Printing registration and poll books	37 97	
Rewards by the Governor.....	695 00	
Bounties wild animals killed, from appropriation 44th f. y.....	243 00	
Bounties wild animals killed, from appropriation 45th f. y.....	250 00	
Constitutional certificate....	42 74	
Rent, Superintendent Public Instruction	82 00	
Assessor's for 1893 and 1894...	949 60	
		2,735 58
Total amount of warrants issued . ..		$144,564 28

EXHIBIT A TO STATEMENTS 48–49—*Penitentiary current expense fund.*

Subdivision of funds.	Appropriation 46th f. y.	Payments during 46th f. y.	Payments during 47th f. y.	Total payments	Balance due on appropriation 46th f. y.
Superintendent	$2,000 00	$999 96	$333 32	$1,333 28	$666 72
Assistant Superintendent	1,500 00	750 00	250 00	1,000 00	500 00
Physician	600 00	300 00	100 00	400 00	200 00
Chaplain	100 00	50 00	50 00	100 00	
Yard master	600 00	300 00	100 00	400 00	200 00
Cell house keeper, day	600 00	300 00	100 00	400 00	200 00
Cell house keeper, night	600 00	300 00	100 00	400 00	200 00
Captain guards, day	600 00	300 00	100 00	400 00	200 00
Captain guards, night	600 00	300 00	100 00	400 00	200 00
Day guards, seven	2,520 00	1,260 00	420 00	1,680 00	840 00
Night guards, three	1,080 00	540 00	180 00	720 00	360 00
Matron	360 00	180 00	60 00	240 00	120 00
Rations and tobacco	18 000 00	7,324 17	432 93	7,757 10	
Clothing for convicts	2,000 00	1,101 80	191 60	1,293 40	
Cash and clothing, convicts	500 00	248 40	19 95	268 35	
Rewards	150 00	70 00	25 00	95 00	55 00
Fuel and lights	2,000 00	1,090 60	151 20	1,241 80	
Water service	300 00	125 00	125 00	250 00	50 00
Hospital, medicines	350 00	197 20	10 18	207 38	
Beds and bedding	400 00	201 46	37 22	238 68	
Furniture and utensils	300 00	119 95	59 26	179 21	
Arms and ammunition	100 00	23 92	35 75	59 67	
Keeping horses	1,500 00	826 36	104 91	931 27	
Repairs to buildings	200 00	111 34	9 00	120 34	
Books, etc	500 00	122 10		122 10	
Convicts' earnings					130 00
Electric light & terra cotta plant	7,500 00	4,125 42	876 99	5,002 41	2,497 59
Totals	$39,960 00	$15,230 38	$10,009 61	$25,239 99	$6,419 31

EXHIBIT B TO STATEMENTS 48-49.—*Salary fund 46th fiscal year.*

Subdivision of fund.	Appropriation 46th f. y.	Payments during 46th f. y.	Payments during 47th f. y.	Total payments.	Balance due on accounts on file
Superintendent of Public Instruction and traveling expenses	$2,500 00	$1,798 94	$499 78	$2,298 72	....
District attorneys	5,000 00	3,719 18	1,024 10	4,743 28	$262 00
Solicitor General	2,000 00	1,554 60	357 32	1,911 92	89 00
District clerks	16,000 00	12,436 50	2,818 85	15,255 15	710 00
Territorial Auditor and clerk	3,000 00	2,330 00	662 00	2,992 00	98 00
Territorial Treas. and clerk	2,500 00	1,874 97	544 03	2,419 00	81 00
Territorial Librarian	600 00	450 00	123 60	573 60	26 40
Penitentiary board and clerk	1,700 00	1,166 35	447 30	1,613 65	87 00
Adjutant General	600 00	450 00	123 50	573 50	26 50
District Judges	4,000 00	3,043 34	730 52	3,773 86	220 00
Totals	37,900 00	28,823 68	7,331 00	36,154 68	1,601 90

Supreme Court fund—

Subdivision of fund.	Appropriation 46th f y.	Payment during 46th f. y.	Payment during 47th f. y.	Total payments.	Balance due on accounts on file
Per diem and fees, clerks	$900 00	$154 79	$35 76	$190 55	$128 60
Costs of cases	600 00	341 00	31 00	372 00	152 75
Printing dockets	100 00	20 00	41 00	61 00	39 00
Totals	1,000 00	515 79	107 76	623 55	320 35

EXHIBIT C TO STATEMENT 48-49.—*Deficiency Fund 46th Fiscal Year.*

Subdivision of fund.	Appropriation 46th f. y.	Payment during 46th f. y.	Payment during 47th f. y.	Total payments.	Balance due on accounts on file.
Court certificates	$ 3,000 00	$ 1,462 70	$ 361 70	$ 1,824 40	$ 1,176 00
Accounts 42nd and 43rd fiscal year	432 92	238 18	19 81	257 99	175 00
Printing Auditor's reports .	400 00	220 08	18 32	238 40	162 00
Rent, Solicitor General's office	900 00	495 18	65 25	560 43	340 00
Printing registration & poll books.	829 25	456 25	37 97	494 22	335 00
Carrying election returns.	748 80	300 40	34 04	334 44	
Rewards by the Governor.....	7,600 00	4,180 00	695 00	4,875 00	2,725 00
Requisitions by the Governor	43 28	23 80	..	23 80	
Bounty certificates, 44th fiscal year	1,276 50	557 50	143 00	700 50	576 00
Bounty certificates, 45th fiscal year.	1,269 25	544 00	250 00	794 00	475 00
Cons'tional Convention certificates	95 00	52 26	42 74	95 00	
Rent, office Supt Pub Instruction.	200 00	39 00	82 00	121 00	80 00
Assessors' accounts 1891. '92, '93 '94.	13,000 00	7,035 83	692 01	7,727 84	... . .
Totals.	$ 37,793 24	$ 15,605 18	$2,441 84	$ 18,047 02	$ 6,044 00

EXHIBIT D TO STATEMENTS 48-49.—*Miscellaneous Fund 46th fiscal year.*

Subdivision of fund.	Appropriation 46th f y	Payments during 46th f. y.	Payments during 47th f. y.	Total payments.	Balance due on appriation 46th f. y. on file.
Auditor's office	$900 00	$495 95	$30 86	$523 81	
Treasurer's office	740 00	398 83	74 10	472 93	
Governor's office	500 00	500 00		500 00	
Territorial library office	2,500 00	1,406 25	82 37	1,488 62	$125 00
Historical Society	600 00	337 00	20 00	357 00	
Bureau of Immigration	3,000 00	1,687 50	99 90	1,787 40	
Salary Secretary Bureau of Immigration	900 00	495 00	80 00	575 00	325 00
Rewards by the Governor	1,500 00	80 00	490 00	570 00	
Requisitions by the Governor	500 00	213 80	105 75	319 55	173 90
St. Vincent's Hospital	6,000 00	3,300 00	611 44	3,911 44	2,088 46
Grant county charity hospital	3,000 00	1,687 50	269 10	1,956 60	1,043 40
Sisters of Mercy Hospital	3 000 00	1,687 50	269 10	1,956 60	1,043 40
Orphan school	5,000 00	2,950 00	511 00	3,261 00	1,740 00
Ladies' Relief Society Las Vegas	3,000 00	1,687 49	229 70	1,917 19	1,082 80
Deaf, Dumb and Blind school	3,000 00	1,687 21	268 70	1,955 91	761 75
New Mexico Children's Home	2,000 00	1,124 70	179 70	1,304 40	695 60
Printing tax books, etc.	1,000 00	562 13	76 60	638 73	245 00
Printing, stationery and Superintendent of Public Instruction	500 00	266 63	29 75	296 38	
Bounty wild animals killed	2,000 00	861 50	115 50	977 00	
Militia	500 00	275 95	28 25	304 20	205 80
Printing laws and journals, Spanish	1,500 00	843 70	114 00	957 70	238 00
Translating laws, etc., Spanish	900 00	495 00	80 00	575 00	364 00
Irrigation Congress	2,500 00	1,250 00	348 75	1,597 75	874 50
New Mexico reports	900 00		575 00	575 00	325 00
Totals	45,940 00	24,060 64	4,688 57	28,749 21	11,331 71

STATEMENT 50.—*Amount of warrants issued against the special court fund created by an Act of the Legislative Assembly of the Territory of New Mexico, entitled "An Act to provide for the payment of the expenses of the District Courts in the different counties of the Territory of New Mexico," House Bill 92, approved February 28, 1895, payable out of the funds due the Territory by the Albuquerque National Bank, of Albuquerque, and the New Mexico Savings Bank and Trust Co, of Albuquerque, New Mexico, viz:*

1st District.			
Santa Fe county	$ 4,625 62		
Rio Arriba "	911 40		
San Juan "	563 64		
Taos "	20 00		
		$	6,120 66
2nd District			
Valencia county	$ 1,500 65		
Bernalillo "	4,504 43		
		$	6,005 08
3rd District:			
Grant county	$ 1,157 92		
Sierra "	1,830 50		
Doña Ana "	3,167 08		
		$	6,155 50
4th District:			
San Miguel county	$ 1,742 50		
Mora "	747 04		
Colfax "	1,147 35		
Union "	570 05		
		$	4,206 94
5th District:			
Socorro county	$ 3,165 25		
Lincoln "	817 40		
Chavez "	946 23		
Eddy "	922 95		
		$	5,851 83
Total amount issued		$	28,340 01

SCHEDULE A.—*Estimate of expenses for the 48th and 49th fiscal years.*

For interest fund		$ 58,670 00
For Penitentiary current expense fund:		
For pay of officers and employes:		
One superintendent	2,000 00	

One assistant superintendent	1,500 00	
One physician	600 00	
One chaplain	300 00	
One yardmaster	600 00	
One cell-house keeper, day	600 00	
One cell-house keeper, night	600 00	
One captain of guards, day	600 00	
One captain of guards, night	600 00	
Seven day guards at $30 each	2,520 00	
Three night guards at $30 each	1,080 00	
One matron	360 00	
		11,360 00
Maintenance and repairs		22,000 00
Salary fund:		
Salaries and pay of Territorial officers		
Salary and traveling expenses Superintendent Public Instruction	2,500 00	
Salaries and fees district attorneys	7,000 00	
Salary Solicitor General	2,000 00	
" clerks District Courts	16,000 00	
" Territorial Auditor and clerk	3,000 00	
" " Treasurer and clerk	2,500 00	
" " Librarian	600 00	
" " Penitentiary Board and clerk and expenses	2,000 00	
Salary Adjutant General	600 00	
Per diem and expenses Territorial Board of Equalization	1,000 00	
		37,200 00
Supreme Court fund:		
Per diem and fees clerk Supreme Court	300 00	
Costs and expenses of Territory in cases brought and defended by Territory	600 00	
Printing dockets and calendars	100 00	
		1,000 00
Miscellaneous fund:		
For postage, express, printing and publication quarterly report, office rent and Auditor's office	1,500 00	
For same and commissions and exchange, etc., Treasurer's office	1,000 00	
For Territorial library, purchase of books, express, rent, etc	2,500 00	
Governor's office contingent expenses	500 00	
Historical Society of New Mexico	600 00	
Solicitor General's office, rent, etc	500 00	

Bureau of Immigration	3,000 00	
Salary secretary Bureau of Immigration	900 00	
For rewards by the Governor		
Apprehension of criminals	2,000 00	
Requisition by the Governor	500 00	
For St. Vincent's hospital, Santa Fé	6,000 00	
For Grant County Charity hospital, Silver City	3,000 00	
For Sisters of Mercy hospital, Silver City	3,000 00	
For Orphan School, Santa Fé	5,000 00	
For the Ladies' Relief Society, Las Vegas	3,000 00	
" Deaf and Dumb School, Santa Fe.	3,000 00	
" N. M. Children's Home, Albuquerque	2,000 00	
For printing tax books, licenses and schedules.	1,000 00	
" reports, postage, etc., office Superintendent Public Instruction	500 00	
For bounty wild animals killed	2,000 00	
" militia fund	500 00	
" printing laws and journals, etc., reports 32nd Legislative Assembly	1,000 00	
Translating laws and journals 32nd Legislative Assembly	900 00	
For pay New Mexico Reports	900 00	
		44,800 00
For transportation of convicts to the penitentiary and executing death warrants		6,000 00
For water service, capitol grounds		1,200 00
Total for the 48th f. y		$ 182,230 00
Forty-ninth Fiscal Year:		
For the 49th fiscal year, I submit the same estimate as above	182,230 00	
With the following addition to the miscellaneous fund, printing poll books, registration books and other blanks necessary for the election in 1898 and forwarding and conveying election returns to the seat of government	1,500 00	
Total for the 49th fiscal year		$ 183,730 00

SCHEDULE B—*Statement showing the accounts on file in the Auditor's office for which there is no appropriation to pay the same; also accounts in excess of appropriation for the 45th, 46th and 47th fiscal years, and deficiencies in the appropriation for the 46th and 47th fiscal years, viz:*

Accounts on file no appropriation		
Old court certificates	$ 1,775 15	

Bounty certificates, 44th and 45th f. y	1,536 50	
Rewards by the Governor, 44th and 45th f. y..	8,550 00	
St. Vincent hospital, 45th f. y.	573 68	
Orphan School, 45th f. y	1,536 50	
Penitentiary contingent expense, 45th f. y . .	450 90	
Salary, Territorial Library, 44th f. y ...	180 00	
" " " 45th "	146 33	
Water service, capitol grounds, 1893, 1894 ..	2,400 00	
" " 1895, 1896	1,200 00	
		$18,349 06
Salary Fund:		
Accounts in excess of appropriation for the 45th f y.:		
Salary Penitentiary board and clerk		630 47
Accounts in excess of appropriation for the 46th f y		
Salary, penitentiary board and clerk..... . .	1,101 55	
Fees, district attorneys	1,080 00	
		2,181 55
Miscellaneous Fund.		
Requisitions by the Governor.....	945 62	
Sisters of Charity, Santa Fe	506 43	
		1,452 05
Transportation of Convicts' Fund:		
Accounts on file, sheriffs and guards.....		2,629 45
Accounts in excess of appropriation for the 47th f. y:		
Penitentiary Current Expense Fund·		
Rations and tobacco	1,347 43	
Clothing for convicts	854 00	
Clothing and cash for convicts	122 25	
Fuel and lights..	1,334 63	
Hospital and medicines..	168 62	
Repairs to buildings.....	92 29	
Keeping horses	337 23	
		4,256 45
Transportation of Convicts' Fund:		
Accounts on file by sheriffs		2,847 66
Miscellaneous Fund.		
Bounty, wild animals killed.	783 00	
Rent and stationery, Solicitor General's office during 1895 and 1896..	840 00	
Carrying election returns, 1896	168 94	
Juan Delgado office rent as Territorial treasurer, 1880, 1882....	408 00	
		2,199 94
Supreme court fund		
George L. Wyllys, fees, etc., for recording opinions supreme court		$ 647 45

Deficiencies in appropriations for the 46th f y:			
Penitentiary current expense fund.			
Salary of officers and employes		$ 3,686 72	
Maintenance and repairs		235 00	
Electric light plant		2,497 59	
			$ 6,419 31
Miscellaneous fund:			
Translating laws and journals in Spanish	$ 364 00		
Printing " "	238 00		
" tax rolls and schedules	245 00		
Requisitions by the Governor	173 90		
Militia	$ 205 80		
Orphan School, Santa Fe	1,740 00		
St. Vincent Hospital, Santa Fe	2,088 56		
Ladies' Relief Society, Las Vegas	1,082 80		
Grant County Charity Hospital, Silver City	1,043 40		
Sisters of Mercy " "	1,043 40		
Deaf, Dumb and Blind School, Santa Fe	761 75		
New Mexico Childrens' Home, Albuquerque	695 60		
New Mexico Reports	325 00		
Salary, Secretary Bureau of Immigration	325 00		
Territorial library	125 00		
Irrigation convention	874 50		
			11,331 71
Deficiency Fund:			
Court certificates	1,176 00		
Accounts 42nd and 43rd f. y	175 00		
Printing Auditor's report	162 90		
Rent, Solicitor General office	340 00		
Printing registration and poll books	335 00		
Rewards by the Governor	2,725 00		
Bounty certificates, 44th f. y	576 00		
" " 45th "	475 00		
Rent, office Supt. Public Instruction	80 00		
			6,044 00
Salary fund			
Salary and fees district attorneys	262 00		
Salary Solitor General	89 00		
" clerks district courts	710 00		
" Territorial Auditor and clerk	98 00		
" " Treasurer and clerk	81 00		
" " Librarian	27 00		
" penitentiary board and clerk	87 00		
" Adjutant General	27 00		
" district judges	220 00		
			1,601 00

Supreme court fund		
Per diem and fees of clerk	128 60	
Costs of cases	152 75	
Printing dockets	39 00	
		320 35
Deficiencies probable to accrue in appropriation for the 47th f. y. on Territorial purposes except salary fund 25 per cent	34,452 50	
Defficiency salary fund 20 per cent	7,720 00	
		42,172 50
Convicts earnings accounts on file 47th f. y		6,429 97
Total		$109,512 92

STATEMENT 51.—*Statement showing payments to the different county assessors in the Territory of New Mexico. Taxes and licenses collected during the year 1895 to November 30, 1896, under Section 2, Chapter 34, Laws of 1885.*

Name of County.	Amounts paid.
Bernalillo	$ 1,251 96
Chaves	258 01
Colfax	561 41
Doña Ana, tax roll 1895, $704.46; tax roll 1896, $4.68	712 14
Eddy	361 10
Grant	675 94
Guadalupe	24 98
Lincoln	311 12
Mora	192 66
Rio Arriba	125 84
San Juan	81 55
San Miguel	770 76
Santa Fé, tax roll 1895, $480 82; tax roll 1896, $2.80	483 62
Sierra	268 29
Socorro	610 45
Taos	82 76
Union	313 20
Valencia	205 09
Total	$ 7,290 88

SCHEDULE C.—*Assessment of property for taxes in the year 1895 in the the various counties and the arithmetical product of taxes for the 47th fiscal year.*

County	Total assessed value	Territorial purposes 47th f y.	Territorial institutions 47th f y.	Cattle indemnity	Totals
Bernalillo	$ 8,885,049 00	$ 53,314 73	$ 15,550 13	$ 15 93	$ 68,880 79
Chaves	2,018,369 00	12,163 76	3,545 35	247 11	15,956 22
Colfax	2,484,759 14	14,908 83	4,348 04	83 57	19,340 44
Doña Ana	2,692,994 00	16,157 97	4,712 75	78 84	20,949 56
Eddy	1,666,700 96	10,000 24	2,917 61	120 97	13,038 82
Grant	3,449,180 00	20,695 08	6,036 06	261 29	26,992 43
Guadalupe	532,706 00	3,196 23	932 23	26 81	4,155 27
Lincoln	1,595,066 00	9,754 76	2,842 37	311 80	12,908 93
Mora	1,026,320 00	6,157 92	1,796 06	30 35	7,984 33
Rio Arriba	756,444 50	4,538 68	1,323 75	14 19	5,876 62
San Juan	480,074 00	2,880 44	840 13	13 22	3,733 79
San Miguel	4,754,922 00	28,518 11	8,316 57	71 67	36,906 35
Santa Fé	2,152,392 00	12,914 35	3,766 53	6 42	16,687 30
Sierra	1,168,450 00	7,010 70	2,044 70	79 46	9,134 86
Socorro	2,711,630 00	16,264 51	4,748 28	263 14	21,275 93
Taos	900,841 00	5,402 63	1,574 75	5 22	6,982 60
Union	1,326,988 73	7,961 93	2,322 23	663 49	10,947 65
Valencia	2,538,516 48	15,231 16	4,442 36	12 20	19,685 72
Total	$ 41,140,802 81	$ 247,072 03	$ 72,059 90	$ 2,305 68	$ 321,437 61

SCHEDULE D.—*Assessment of property for taxes in the year 1896 in the various counties and the arithmetical product of taxes for the 48th fiscal year*

County	Total assessed value	Territorial purposes.	Territorial institutions.	Cattle indemnity fund.	Totals.
Benalillo	$ 7,145,171 00	$42,867 80	$12,503 65	$ 11 04	$ 55,382 49
Chaves	1,911,014 00	11,451 59	3,841 25	242 80	15,535 63
Colfax	2,457,110 00	14,742 66	4,399 94	1,288 55	20,431 15
Doña Ana	2,582,865 00	15,188 62	4,490 02	57 22	19,676 86
Eddy	1,284,375 00	7,706 25	2,259 35	114 57	10,080 17
Grant	3,334,490 00	20,006 94	5,835 36	327 29	26,169 59
*Guadalupe	.....	.....	.....	.....	.....
Lincoln	1,419,373 00	8,552 62	2,493 86	299 09	11,345 57
Mora	992,490 00	5,954 50	1,736 75	48 97	7,720 22
Rio Arriba	680,205 12	4,081 23	1,190 35	11 13	5,282 71
San Juan	386,927 00	2,321 62	677 14	9 02	3,007 78
San Miguel	4,634,105 00	28,121 47	8,203 03	72 08	36,396 58
Santa Fé	1,925,613 00	11,553 67	3,369 82	4 31	14,927 80
Sierra	1,098,335 00	6,437 06	1,877 48	78 63	8,393 17
Socorro	2,389,874 00	14,339 24	4,182 28	209 25	18,730 77
Taos	551,271 00	3,379 33	979 89	5 16	4,364 38
Union	1,217,550 00	7,305 30	2,130 71	608 77	10,044 78
Valencia	2,336,040 36	14,016 32	4,088 39	8 22	18,112 93
Total	36,393,748 48	218,380 48	63,694 27	3,375 10	285,602 59

*No report, Guadalupe county.

SCHEDULE E.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1895.*

County	Agricultural lands				Pastoral or grazing lands.				City or town lots.	
	No. of acres.	Value of land.	Value of improvements	Total value of land and improvements.	No. of acres.	Value of land.	Value of improvements	Total value of land and improvements	No	Value of lots
Bernalillo		$ 279,875	$ 256,697	$ 536,572				$ 2,288,782		$1,000,479
Chaves	129,627	746,363	184,534	930,897						
Colfax				287,988				576,987 15		
Doña Ana	53,130	553,130	298,446	851,556	53,625	$ 75,820	$ 9,250	85,070		
Eddy	77,169	570,902	117,936	688,838 71	8,420	14,230	325	14,555	1,527	148,689 50
Grant	15,010	64,870	76,410	141,280	65,260	78,060	124,800	202,860		103,550
Guadalupe		312,042	33,404	357,786						
Lincoln	7,474	94,410	70,230	164,640	58,098	120 778	19,640	140,418	1,326	43,713
Mora		281,579	81,269	362,848	667,347	190,557	6,245	196,802	161	1,519
Rio Arriba		252,071 77	58,836 25	310,908						
San Juan	74,373	406,988	109,126	516,114					500	4,000
San Miguel		2,487,170	725,836							
Santa Fé		179,104	60,879	239,983		143,317	25,000	168,317		111,241
Sierra		251,258	119,474	370,732						
Socorro	7,460	69,199	39,061	108,260	654,044	416,344	81,074	497,418	3,942	117,403
Taos		11,477 45	53,894					510,027 75		
Union				389,913 11						
Valencia	7,148	43,819	76,304	125,123	2,702,421	1,442,536 63	32,991	1,475,527 63		
Totals										

SCHEDULE E.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1895.*—Continued.

County.	City or town lots.		Toll roads.	Toll bridges.		Telegraph and telephone lines.		Ditches for irrigation.	Water storage reservoirs.	Railroads—Standard gauge		
	Value of bldgs., improvements	Total value of lots, bldgs., improvem'ts		No.	Total value.	No. of miles.	Total value.			No. of miles.	Total value, with rolling stock	Value buildings, tools, machinery.
Bernalillo	$ 736,309	$1,736,788	$ 500				$ 9,762		$ 30,000	234	$ 2,334,617	$ 297,548
Chaves		221,715										
Colfax		337,078 50					1,979 18	$349 19	800			
Doña Ana		238,170				183 54	7,766 80			198.54	1,236,175	29,696 05
Eddy	187,762 50	336,452 50				76	5,700					
Grant	459,510	562,960				358.19	7,766 80			167 30		
Guadalupe												
Lincoln	68,175	111,888										
Mora	28,035	43,231				12	110					8,275
Rio Arriba						138	3,352 50					
San Juan	35,000	39 000		1	$ 1,000						*$25,000	
San Miguel											629,500	31,780
Santa Fé	713,697	824,938					3,560		16,000		414,604	26,369
Sierra			150				2,594			63.58	377,585	10 787
Socorro	280,430	391,833				125 40	4,149			125 40	734,915	40,882
Taos		41,755	3,000				1,175					
Union										84	354 098	
Valencia										116 89	758,452	3,560 99
Total												

*Pullman Palace Car Co

SCHEDULE E.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1895.*—Continued.

County.	Railroads—Standard gauge.	Railroads—Narrow gauge				Mines		Saw and flouring mills, steam or water power	Notes, books, accounts, etc	Steam engines.	
	Total value track, rolling stock, bldgs.	No of miles.	Total value, with rolling stock.	Value of bldgs., tools, etc	Total value track, roll'g stock, bdgs	Value surface improv'm'ts	Value of net product			No.	Value
Bernalillo	$ 2,644,165							$ 15,000	$ 12,670		
Chaves									45,926		$ 6,271
Colfax	557,580					$ 31,030		21,250	44,184 09		5,990
Doña Ana	1,265,873 05					15,750		1,250	11,565	2	1,000
Eddy									16,895		
Grant	1,088,945	30.50			$ 79,970			180,640	2,870		14,780
Guadalupe									1,200		
Lincoln						77,560		7,302	16,530	8	875
Mora	269,304							9,650	6,500		250
Rio Arriba		116	$ 280,000	$ 20,305	300,305	2,775	$ 1,910	8,787	1,587	2	340
San Juan									5,245		
San Miguel								10,281	315		16,450
Santa Fé	440,973		99,520	4,800	103,820	73,355		3,673	17,149		5,875
Sierra	388,362					18,313	6,439		7,003		32,185
Socorro	775,797					6,800	8,408	5,600			101,135
Taos		49 60	122,200	3,400	125,600			6,165	955 70		
Union									6,649		
Valencia	762,012 99							9,400	2,220	5	985
Total											

SCHEDULE E.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1895.*—Continued.

County	Horses.		Mules.		Cattle		Sheep.		Goats.		Swine	
	No.	Value	No.	Value.	No.	Value	No.	Value	No.	Value.	No	Value.
Bernalillo	997	$ 9,807	167	$3,275	4,985	$32,796	80,112	$45,056	1,320	$ 798	11	$ 50
Chaves	3,822	75,050	600	25,150	80,963	487,691	98,601	76,076	61	56	758	2,312
Colfax		48,419		3,644		156,853 50		27,452 75		1,420 75		1,231 70
Doña Ana	2,140	40,200	104	3,730	20,485	155,970	10,750	11,630	1,248	1,470	185	357 50
Eddy	5,502	81,244	222	8,725	29,197	241,692 50	56,970	55,048	4,550	3,854	1,975	6,531 50
Grant	6,094	69,480	159	2,870	110,200	615,670	14,180	15,720	9,048	5,740	563	1,320
Guadalupe		23,833		1,806		53,633		99,148		832		126
Lincoln	7,560	110,700	122	4,650	92,740	658,480	87,436	65,008	14,296	20,188	599	1,140
Mora	1,807	33,985	93	1,724	8,408	60,700	77 286	40,675	2,587	896	614	1,842
Rio Arriba	2,050	30,329	89	1,668	4,124	30,686	131,260	76,891 50	2,590	1,261 55	235	420 50
San Juan	2,000	36 000	20	300	3,060	26,440		7,000	300	105	875	3,500
San Miguel		73,512		6,051		143,270		142,173		5,631		819
Santa Fé	1,240	21,910	154	4,188	2,069	15,278	38,086	25,848	3,560	1,668	215	434
Sierra	3,085	39,891	129	2,372	21,450	158,960	5,506	3,831	10,179	9,361	472	967
Socorro	5,736	95,886	381	8,510	81,068	570,452	67,000	43,594	4,605	6,360	277	824
Taos	1,294	20,249	41	740	1,155	10,413	68,780	68,728 75	4,667	3,492 95	437	795 50
Union	2,485	38,404 75	75	1,184	32,614	230,925	280,976	249,115 75	1,543	941 40	69	254
Valencia	2,157	30,493	165	3,896	3,116	23,546	189,477	129,020	880	523	192	323
Totals												

SCHEDULE E.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1895.*—Continued.

County.	Burros		Carriages, wagons and vehicles of all kinds		Sewing machines		Saddles and harness.	Merchandise	Capital in manufactures	Farming implements	Fixtures of saloons offices and other business places.	Money
	No.	Value	No	Value	No	Value.						
Bernalillo	75	$ 225		$11,658		$ 655	$ 2,575	$ 500,785	$ 7,000	$ 2,550	$ 4,987	$30,750
Chaves	166	1,562	530	16,173	159	2,670	6 059	77,174		4,365	7,002	11,638
Colfax		415 50		10,744		2,838 50	5,121 50	112,630	5,312	4,365	5,626	5,982
Doña Ana	64	320	374	11,104	78	891 50	8,827	74,300	1,500	9,250	510	250
Eddy	83	383	405	11,799	149	2,256	2,862 50	70,336	680	7,657	4,980	15,923 75
Grant	144	215	667	19,460	267	3,170	5,750	187,690	16,900	3,120	9,500	9,180
Guadalupe		637		6,130		1,641	2,843	8,650		1,068	435	3,250
Lincoln	270	843	591	14,280	303	3,435	6,150	53,310		3 490	1,150	10,208
Mora	31	31	558	11,160	444	8,505	4,458	69,120		6,097	285	1,735
Rio Arriba	312	490 30	499	10,019	224	2,918	5,010	37,865		2,755	820	50
San Juan	200	200	300	10,500	95	2,000	3,000	17,500		17,000	2,000	
San Miguel		1,376		24,184		6,588	7,487	317,433	18,515	6,131	10,218	12,172
Santa Fé	443	1,132	585	15,246	329	4,217	4,600	121,247		2,077	7,225	1,400
Sierra	158	347	317	9,238	195	2,054	3,498	51,206		1,935	5,938	20,641
Socorro	324	1,520	1,028	26,490	406	5,869	11,417	126,972	1,350	4,991	5,626	760
Taos	173	382 50	411	11,992	144	2,529 50	3,695 50	21,959 35		3,381 25	275	10,660
Union	369	635 50	380	6,859 75	135	1,900 50	3,626	40,700 37		751 75	1,725	2,687
Valencia	325	659	637	12,697	230	3,066	4,228	46,167		3,676	385	8,575 66
Totals												

SCHEDULE E.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1895.*– Continued.

County.	Bonds, warrants and coupons.	Watches and clocks	Books-Law medical and miscellaneous.	Jewelry	Gold and silver plate.	Musical instrum'ts	Household furniture	Shares of stock in banks and corporations	Wheat.	
									Bushels	Value
Bernalillo		$ 375	$ 5,500	$ 1,247	$1,875	$ 980	$14,467	$ 130,250		
Chaves		2,967	2,500	874		4,062	20,022	25,700		
Colfax	$ 405	1,818 50	1,352	794 50	100	3,268 50	19,714	2,952		$110
Doña Ana		1,750	650	1,140	310	3,850	9,240			
Eddy	670	2,726	3,150	720		5,213	23,506	96,000		
Grant	2,100	6,070	4,280	8,580	8,710	7,790	46,380	96,050		
Guadalupe	800	338	10	200		173	6,802			
Lincoln	3,100	1,552	933	1,060	300	1,876	16,164	19,500	60	60
Mora		1,252	85	912		1,250	18,970		125	50
Rio Arriba	3,700	731	217 50	887		742	10,160		55	45
San Juan		1,500	1,700		201	1,450	9,500	5,000		
San Miguel	12,493	5,909	7,777	5,740		8,720	68,027	155,021		
Santa Fé	1,892	4,721	14,449	3,879		4,996	51,904	121,939		15
Sierra	850	2,230	1,059	944		2,443	16,952	4,027		6
Socorro	3,660	4,633	2,735	2,690		3,867	51,706	33,000		
Taos	27,570	522 70	941	50	459	160	8,992	25,000	477	295 25
Union			1,275	1,484 50		1,283	12,914 50	200		
Valencia	10,000	1,097	221	2,321		1,806	15,036	3,000		
Total										

SCHEDULE E.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1895.*—Continued.

County.	Oats.		Barley.		Corn.		Hay and alfalfa.		Wool.		Lumber	
	Bush'ls	Value.	Bush'ls	Value	Bush'ls	Value.	Tons.	Value.	Pounds	Value.	Feet	Value
Bernalillo						$ 1,459		$ 3,542				$ 3,107
Chaves		$1,822 05		$ 115		137 50		1,617 50				4,107 59
Colfax							80	560				2,600
Doña Ana					1,304	575	44	160			288,000	5,780
Eddy			4,000	180	390	250	95	400		$ 140		530
Grant												
Guadalupe	3,520	352			6,500	650	105	1,026	800	80	70,000	700
Lincoln	1,540	496			335	184	718	2,285			200,000	1,000
Mora	20	20					5	50	2,250	97 50	529,100	5,040
Rio Arriba							100	500				
San Juan									400	20		1,300
San Miguel						23		450		550		385
Santa Fé						7	62½	605				
Sierra							13	115	5,000	250	56,000	1,140
Socorro	160½	88 80	4	2	55	32	35	278			4,000	88
Taos												44
Union							1	12			6,000	60
Valencia												
Total												

SCHEDULE E.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1895*—Continued.

County.	Coal		Blacksm'ths and carpenters' tools, etc.	Other property not described.	Honey bees.		Total assessed value	Exemptions	Balance subject to tax
	Tons.	Value.			Hives.	Value.			
Bernalillo							$ 9,131,711	$ 246,662	$ 8,885,049
Chaves			$ 1,934				2,063,954	45,585	2,018,369
Colfax		$ 20	1,823	$ 69,034 25			2,624,759 47	140,000	2,484,759 14
Doña Ana			1,150	2,630	600	$1,800	2,824,003	131 009	2,692,994
Eddy			1,196	2,362	210	630	1,719,100 96	52,400	1,667,700
Grant			2,540	22,560			3,538,780	89,600	3,449,180
Guadalupe			73				579,506	46,800	532,706
Lincoln			1,250	158,111			1,677,666	82,600	1,595,066
Mora			870				1,176,377	150,057	1,026,320
Rio Arriba			415	5,069 60			865,386 20	108,941 70	756,444 50
San Juan			5,330	2,300	1,733	5,199	680,614	200,540	480,074
San Miguel		90	3,213	2,520			4,972,122	217,200	4,754,922
Santa Fé			2,678	1,237			2,356,895	204,503	2,152,392
Sierra			2,400				1,233,170	64,720	1,168,450
Socorro	25	200	1,471	6,140			2,927,628	216,598	2,711,030
Taos			191	12,562			989,991	89,150	900,841
Union			493	31,522			1,379,588 73	52 600	1,326,988 73
Valencia			357	26,043			2,700,668 28	162,151 80	2,538,516 48
Total							$ 43,441,920 64	$ 2,301,118 53	$ 41,140,802 11

SUMMARY.

Total assessed value of all kinds of property	$ 43,441,920 64
Deduct exemptions to heads of families	2,501,118 53
Balance of property valuation subject to tax	$ 41,140,802 11

SCHEDULE F.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1896*

County	Agricultural lands				Pastoral or grazing lands				City or town lots	
	Acres	Value of land	Value of improvements	Total value land and improvem'ts	Acres	Value of land	Value of improvements	Total value land and improvem'ts	No	Value of lots
Bernalillo		$ 2,460,323	$ 1,286,492	$ 3,746,815						$ 971,159
Chaves		886,040	224,367	1,110,407						
Colfax	118,133	230,150	59,850	290,000	1,279,493	$ 421,800	$ 1,537,000	$ 580,500		185,000
Dona Ana	53,860			840,722	54,440			60,510		
Eddy	60,821	423,761 38	84,179 50	507,940 88	26,630	40,720	5,870	46,590	1,515	96,345 12
Grant	21,827	80,490	67,760	148,250	51,032	64,540	48,640	113,180	9,719	80,060
*Guadalupe.										
Lincoln	7,364	88,295	55,022	143 317	78,634	126,974	30,743	157,717	1,308	43,230
Mora		233,169	61,041	294,210	570,571	162,243	6,350	168,593	16	2,200
Rio Arriba		181,095 77	53,107 50	234,203 27						
San Juan				450,606						
Santa Fé		170,032	57,941	238,431		74,205	32,340	209,630		81,800
San Miguel	2,825,825	2,458,356	752,241	3,210,597						
Sierra	285,966	216,171	118,923	335,094						
Socorro	13,540	82,291	63,447	145,738	962,031	345,317	64,578	409,895	4,514	100,462
Taos								221,564		
Union								344,087 63		
Valencia	7,888	55,758	52,702	108,460	2,583,859	1,225,371	13,543	1,238,914		
Total										

*No report from Guadalupe County

SCHEDULE F.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1896.*—Continued.

County.	City or town lots.		Toll roads.		Toll bridg's	Telegraph and telephone lines.		Ditches or can'ls for manufac'res and mines	Ditches for irrigation.	Water storage reservoirs	Railroads—stand'rd gauge.	
	Value of b'ld'gs and improv'm'ts	Total value of lots, buildings improv'm'ts	Miles	Value		Miles	Value				Miles	Total value with rolling stock
Bernalillo	$ 594,753	$ 1,565,912	15	$ 1,000		265	$ 9,326		$ 15,000			$ 1,362,775
Chaves							2,550					
Colfax	245,400	380,400				139	1,930	350		$ 800	73	37,000
Dona Ana		248,130					490					
Eddy	249,400 12					75	5,700			4,300		
Grant	505,620	594,680				235 48	6,155				168 81	1,024,350
Guadalupe												
Lincoln	87,213	131,612										
Mora	3,025	5,225				48 99	2,634				36 99	269 278
Rio Arriba						106 ½	3,007 50					
San Juan												
Santa Fé	529,221	642,021					3,560			20,000		
San Miguel												635,885
Sierra			5 2-10	500	75	79 06	2,619 30			500	63 26	376,900
Socorro	217,665	318,227									145 21	697,217
Taos												
Union						83 29	1,665				88 13	
Valencia						187 15	6,551				116 99	
Total												

SCHEDULE F.—*Value of lands and houses, and of certain kinds of personal property in the different Counties assessed for taxes in the year 1896.*—Continued.

County.	Railroads—standard gauge.		Railroads—Narrow gauge.				Mines		Saw and flouring mills, steam or water power	Notes, book accounts, etc
	Value of buildings, tools and machinery	Total value of track, rolling stock buildings, etc.	Miles	Total val'e with rolling stock	Value of buildi'gs tools and machinery	Total value of track, rolling st'ck, etc	Value of surface improvements	Value of net product		
Bernalillo	$ 170,810	$ 1,542,585							$ 14,000	$ 47,000
Chaves										93,508
Colfax	96,725	467,725							41,250	64,000
Doña Ana		1,265,481					$ 15,640		1,200	12,400
Eddy										16,890
Grant	57,510	1,081,860	30	$ 90,000	$ 4,870	$ 94,870	176,400	$ 19,650	4,000	5,120
Guadalupe										
Lincoln							107,380		7,116	18,827
Mora	7,732	277,010							6,750	
Rio Arriba			116			300,355	75	1,000	4,852	
San Juan										5,000
Santa Fé		431,506				97,350	36,172	54,750	3,380	16,153
San Miguel						*— 30,535			10,012	8,964
Sierra	8,485	385,425					27,283	1,064	27,450	8,325
Socorro	51,039	748,256					88,050		5,700	1,785
Taos			49 60	146,100	7,900	154,000			2,437	3,013
Union		355,085								5,000
Valencia		760,404							7,700	8,200
Totals										

*Pullman Palace Car Company, $25,000

SCHEDULE F.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1896.*—Continued.

County.	Steam engines		Horses.		Mules.		Cattle.		Sheep.		Goats.	
	No	Value	No	Value	No	Value	No	Value	No	Value	No	Value
Bernalillo			2,081	$ 30,870	271	$ 5,400	2,863	$ 20,014	173,110	$ 142,332	2,205	$ 1,053
Chaves			3,180	42,670	501	12,147	71,300	496,707	76,330	55,484	23	15
Colfax		$ 15,900	3,100	53,419	123	3,644	35,309	206,853	95,000	67,452	1,420	1,420
Doña Ana			2,086	34,600	97	3,430	14,565	114,435	11,400	11,630	1,265	1,470
Eddy			4,835	65,379	153	4,330	27,837	228,973	46,243	44,779	4,827	3,876
Grant		2,640	8,026	58,280	147	3,030	93,180	652,300	12,840	12,820	9,350	10,050
Guadalupe												
Lincoln		2,175	6,642	74,744	218	6,003	81,170	603,600	66,444	50,861	11,458	13,367
Mora			1,644	22,793	44	1,240	8,278	57,942	65,658	50,858	2,724	1,361
Rio Arriba		2,000	2,334	25,262	71	1,319	3,585	23,385	127,869	103,725 85	3,565	1,073 50
San Juan			2,000	20,000	50	1,250	1,500	15,000	9,000	6,750	500	250
Santa Fé		5,810	1,199	19,363	120	3,633	1,766	13,240	44,880	38,495	3,108	1,555
San Miguel		6 300	4,563	56,377	287	5,933	19,254	144,012	186,355	144,955	10,573	5,812
Sierra		14,574	3,858	33,240	87	1,636	23,355	162,101	8,620	6 778	11,275	16,805
Socorro			6,054	73,953	319	5,364	56,718	418,569	63,290	49,368	5,352	6,741
Taos		150	1,698	16,982	30	355	1,260	9,340	32,930	42,583 25	1,400	1,441 40
Union	4	600	2,210	22,155	103	1,935	23,179	201,894	253,352	259,389 50	789	447
Valencia	4	1,300	1,605	21,806	163	2,983	2,165	17,335	156,815	121,842	829	451
Totals												

SCHEDULE F.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1896.*—Continued.

County.	Swine		Burros.		Carriages, wagons, vehicles of all kinds		Sewing machines.		Saddles and harness	Merchandise	Capital in manufactres
	No	Value	No	Value	No	Value	No	Value			
Bernalillo	670	$ 2,010	802	$ 2,406	...	$ 14,670	...	$ 1,825	$ 3,280	$ 511,704	$ 17,200
Chaves	1,155	2,839	.....	.....	413	11,702	.....	2,320	4,577	61,835	.....
Colfax	405	1,231	210	415	570	10,700	233	2,330	15,860	145,000	5,300
Doña Ana	164	317	72	360	349	9,872	83	946	6,243	87,100	1,500
Eddy	2,236	6,176	71	361	361	8,931	142	1,461	720	42,498	10,750
Grant	371	920	15	60	548	16,980	183	2,020	5,860	197,100	16,300
Guadalupe	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lincoln	857	1,514	218	513	490	12,215	252	2,865	5,494	50,187	.....
Mora	1,043	2,086	76	152	682	10,223	506	7,245	4,990	50,800	.....
Rio Arriba	205	503	320	1,020	428	10,066	160	2,682	4 462	35,965	.....
San Juan	1,500	7,500	300	300	500	10,000	500	5,000	5,000	30,000	.....
Santa Fé	129	316	379	1,110	550	15,045	344	3,940	4,085	92,928	.....
San Miguel	374	781	599	1,822	1,204	23,024	665	7,670	9,168	279,395	8,696
Sierra	171	441	121	501	293	6,674	127	1,802	2,878	44,382	.....
Socorro	397	1,038	333	1,251	1,022	23,746	429	5,686	11,770	105,505	6,370
Taos	210	424 25	230	864	456	6,752	140	1,405	2,602 50	27,907	...
Union	70	340	339	1,007	337	6,633	122	1,471	3,321	34,507 50	.....
Valencia	207	395	246	567	579	9,993	199	2,521	3,859	41,078	.....
Totals	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

SCHEDULE F.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1896.*—Continued.

County.	Farming implem'nts	Fixtures of saloons, offices and other business places	Money	Bonds, warrants and coupons	Watches and clocks	Books-Law medic'l and miscellaneous	Jewelry	Gold and silver plate	Musical instrum'nts	Household furniture
Bernalillo	$ 2,672	$ 14,970	$38,997	$ 2,320	.....	$ 5,230	$11,230	$ 1,613	$ 7,315	$18,320
Chaves	3,093	5,857	.....	.....	$ 2,574	1,770	867	.....	3,235	18,577
Colfax	4,900	5,626	60,100	18,300	1,850	1,350	790	100	3,260	35,500
Doña Ana	8,6 0	480	250	.....	1,680	620	1,100	285	3,820	9,310
Eddy	4,544	5,555	6,749	1,210	580	1,769	175	230	3,670	18,211
Grant	5,880	17,310	16,520	54,250	3,350	5,500	5,300	.....	12,530	56,030
Guadalupe	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lincoln	3,890	2,055	13,121	1,245	2,022	2,535	540	25	2,781	17,796
Mora	6,636	340	.....	.....	1,526	.....	1,320	.....	375	14,750
Rio Arriba	3,142	415	3 145	1,811	666 50	212 50	381	.....	649	10,776 25
San Juan	8,009	500	10,000	.....	100	500	300	.....	100	8,000
Santa Fé	1,975	5,425	1,000	2,200	4,525	14,395	4,076	.....	4,265	43,774
San Miguel	8,207	11,488	9,276	3,977	5,174	5,841	6,012	.....	8,293	75,008
Sierra	1,915	5 153	24,556	2,152	1,393	2 055	449	.....	2,906	18,975
Socorro	5,450	7,163	565	.....	3,457	3,065	2,674	.....	3,267	38,628
Taos	2,270 25	7,575	1,040	800	345 50	250	215	.....	1,336	6,125
Union	915 25	1,294	500	.....	.....	1,325	751 50	.....	1,195	12,314 75
Valencia	3,998	180	7,401 79	.....	1,046	179	2,102	.....	1,225	12,379
Totals	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

SCHEDULE F.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1896.*—Continued.

County.	Shares of stock in banks and corporat'ns	Wheat.		Oats.		Barley.	Corn		Hay and alfalfa.		Wool.	
		Bush'ls	Value	Bush'ls	Value		Bush'ls	Value	Tons	Value	Pounds	Value
Bernalillo	$ 110,850											
Chaves			$ 10					$ 277		$ 660		
Colfax	2,950		110		$ 1,820	$ 115		137		1,320		
Doña Ana									130	650		
Eddy	39,800						136	55	4	20		
Grant								480		790		
Guadalupe												
Lincoln	19,350		272		416			491	2,136			$ 80
Mora		2,500	1,000	7,000	1,400	450		270	40	160		
Rio Arriba	1,095		53					89		79		120
San Juan									200	400		
Santa Fé	136,500											
San Miguel	153,988			6,000	30		332	95	173	576		
Sierra										310		
Socorro	1,320		45					30		655		90
Taos	38,070	260	591	1,400	287	1	170	89 50	28	190		
Union	200								252	570		
Valencia	4,000	210	150						13	48	2,000	100
Totals												

SCHEDULE F.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1896.*—Continued.

County	Lumber.		Coal.		Blacksmiths' and carpenters' tools etc	Other property not described	Honey bees.	
	Feet	Value	Tons	Value			Hives	Value
Bernalillo						$ 341,621		
Chaves		$ 2,500			$ 906	4,987		$ *2,050
Colfax		5,220		$ 20	1,850	110,413		
Doña Ana		1,700			1,200	2,740	800	2,400
Eddy	90,000	1,800			760	30	225	562
Grant		420			7,750	12,470		
Guadalupe								
Lincoln		1,397		48	857	32,429		
Mora	33,000	250			275			
Rio Arriba		2,900			249 50	2,894 25		
San Juan					300	575	2,500	4,500
Santa Fé	100,000	300			625	1,933		
San Miguel	259,000	1,944			3,058			
Sierra					2,528	3,210		
Socorro		1,810			1,405	2,495	200	200
Taos	2,600	1,616			643	70,356		
Union	408,523	4,000	700	2,100	282	6,186 24		
Valencia	6,000	90			511	28,098 50		
Totals								

*Machinery

SCHEDULE F.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1896.*—Concluded.

County	Total assessed Value	Exemptions.	Balance subject to tax
Bernalillo	$ 7,421,871	$ 278,200	$ 7,145,171
Chaves	1,944,214	33,200	1,911,014
Colfax	2,611,710	154,600	2,457,110
Doña Ana	2,751,351	168,486	2,582,865
Eddy	1,334,775	50,400	1,284,375
Grant	3,419,690	85,200	3,334,490
Guadalupe			
Lincoln	1,492,973	73,600	1,419,373
Mora	1,111,230	118,800	992,430
Rio Arriba	781,205 12	101,000	680,205 12
San Juan	589,931	203,004	386,927
Santa Fé	2,121,013	195,400	1,925,613
San Miguel	4,907,905	223,800	4,684,105
Sierra	1,145,249	46,914	1,098,335
Socorro	2,592,304	202,430	2,389,874
Taos	623,621	72,350	551,271
Union	1,271,971 37	54,421 37	1,217,550
Valencia	2,415,817 29	79,776 93	2,336,040 36
Totals	$ 38,536,330 78	$ 2,140,582 30	$ 36,394,748 48

SUMMARY.

Total assessed value of all kinds of property	$38,537,330 78
Deduct exemptions to heads of families	2,140,582 30
Balance of property valuation subject to tax	$36,394,748 48

SCHEDULE G.—*Statement of accounts on file of the different county assessors in the Territory of New Mexico of the 25 per cent. retained as per Section 1, Chapter 61, Laws of 1893, due them by the Territory on the tax roll for the years 1891, 1892, 1893 and 1894, viz.:*

County.	TAX ROLLS 1891.	Amount.
Bernalillo		$661 73
Chaves		120 28
Colfax		500 84
Doña Ana		290 05
Grant		597 69
Eddy		45 48
Lincoln		165 30
Mora		223 39
Rio Arriba		119 77
San Juan		70 74
San Miguel		536 61
Santa Fé		348 44
Sierra		284 92
Socorro		518 94
Taos		94 74
Valencia		286 34
Total for 1891		$4,865 26
	TAX ROLLS, YEAR 1892.	
Bernalillo		$629 40
Chaves		71 88
Colfax		376 10
Doña Ana		227 94
Grant		27 92
Eddy		69 80
Lincoln		125 80
Mora		203 83
Rio Arriba		94 81
San Juan		67 19
San Miguel		814 81
Santa Fé		289 09
Socorro		124 82
Taos		94 03
Valencia		204 65
Total for 1892		$3,422 07
	TAX ROLLS 1893.	
Bernalillo		$875 07
Chaves		198 96

Colfax	527 26
Doña Ana	375 86
Eddy	273 90
Grant	567 80
Guadalupe	160 35
Lincoln	212 66
Mora	186 28
Rio Arriba	140 59
San Juan	71 55
San Miguel	823 93
Santa Fé	362 91
Sierra	189 66
Socorro	416 57
Taos	96 81
Valencia	245 21
Total for 1893	$5,725 37

TAX ROLLS, YEAR 1894.

Bernalillo	$650 55
Chaves	157 55
Colfax	265 95
Doña Ana	261 98
Eddy	145 05
Grant	346 83
Guadalupe	63 87
Lincoln	144 15
Mora	95 64
Rio Arriba	74 96
San Juan	49 90
San Miguel	484 28
Santa Fé	218 40
Sierra	131 16
Socorro	247 30
Taos	104 00
Union	145 89
Valencia	201 67
Total for 1894	$3,789 83
Total for the year 1891	$ 4,865 26
Total for the year 1892	3,422 07
Total for the year 1893	5,725 37
Total for the year 1894	3,789 13
Total	$17,801 83

SCHEDULE H.—*Of business transactions of fire insurance companies in New Mexico during the year ended December 31, 1894.*

Name of Company.	Location.	Risks written	Premiums received.	Losses paid	Losses incurred.
Ætna Fire Insurance Co	Hartford, Conn	$ 225,363 00	$ 4,101 23	$ 2,141 89	$ 2,141 89
American Central	St. Louis, Mo	36,035 00	885 19	1,823 00	1,823 00
Atlas Fire Assur Co	London, Eng	127,860 68	2,706 47	161 54	161 54
British American Assur Co	Toronto, Canada	58,576 00	1,435 78	603 45	603 45
Caledonian Fire Insurance Co	Edinburgh, Scotland	158,907 00	3,569 74	3,092 35	3,158 95
Commercial Union Assur. Co, Limited	London, England	129,985 00	2,578 85	507 17	507 17
Continental Insurance Co.	New York, N. Y	93,108 00	2,053 92	1,278 10	1,278 10
Connecticut Fire Insurance Co.	Hartford, Conn	160,537 00	2,501 68	1,739 15	293 04
Fire Association of Philadelphia	Philadelphia, Pa	167,909 00	3,529 89	98 85	779 68
Fireman's Fund Ins. Co	San Francisco, Cal	495,631 00	9,855 63	6,289 46	7,379 46
German American Ins. Co	New York, N Y	838,088 00	6,193 17	1,558 14	1,260 66
Hartford Fire Insurance Co	Hartford, Conn	296,540 00	5,774 00	1,877 08	2,203 58
Home Fire Insurance Co	New York, N. Y	159,650 00	3,173 68	2,435 18	1,595 46
Imperial Fire Insurance Co	London, Eng	56,598 63	2,134 97	1,233 29	207 68
Insurance Co of North America	Philadelphia, Pa	215,617 00	4,803 14	3,567 56	3,106 93
Lion Fire Insurance Co	London, Eng	30,726 28	2,036 89	4,899 24	4,282 74
Liverpool & London & Globe Ins Co.	Liverpool, Eng.	424,160 00	8,707 84	3,819 16	3,819 16
London & Lancashire Fire Ins. Co	Liverpool, Eng	191,145 00	3,862 77	1,239 97	1,235 17
Manchester Fire Insurance Co.	Manchester, Eng.	176,704 58	3,591 80	1,287 19	4,781 19
National Fire Insurance Co	Hartford, Conn	547,331 00	9,961 42	11,425 34	12,728 95
Niagara Fire Insurance Co	New York, N. Y	145,488 00	3,377 68	3,148 22	4,076 67
North British & Mercantile Ins Co.	London, Eng	190,725 00	3,834 89	103 46	333 46
Northern Assurance Co	London, Eng.		2,375 76	65 68	69 62
Norwich Union Insurance Co	Norwich, Eng	212,283 00	4,347 12	1 199 59	199 82
Orient Fire Insurance Co	Hartford, Conn	37,100 00	676 98	613 68	606 92
Palatine Insurance Co	Manchester, Eng.	247,336 00	5,074 21	2,053 57	2,399 57
Pennsylvania Fire Insurance Co	Philadelphia, Pa	139,315 00	3,317 81	1,475 67	1,571 07
Phœnix Fire Ins. Co, of Brooklyn	Brooklyn, N Y	121,343 00	2,718 92	973 45	973 45
Phœnix Fire Ins Co, of Hartford	Hartford, Conn	323,870 00	5,522 18	4,588 33	3,587 08
Providence Washington Ins. Co.	Providence, R I.	128,180 00	2,591 90	1,536 32	1,740 40
Queen Ins Co of America	New York, N Y	131,166 00	2,404 28	1,218 09	1,218 09
Royal Insurance Co	Liverpool, Eng	314,822 00	6,726 68	1,090 91	4,684 75
Scottish Union and National Ins Co.	Edinburgh, Scotland.	318,987 00	6,820 14	2,024 61	3,024 61

Springfield Fire and Marine Ins Co	Springfield, Mass	249,822 00	5,269 84	3,198 33	4,860 21
St. Paul Fire and Marine Ins Co	St Paul, Minn	116,275 00	2,509 83	624 53	597 53
The Delaware Insurance Co	Philadelphia, Pa	74,166 00	1,384 88	49 09	964 09
Traders Insurance Co	Chicago, Ill	191,488 00	3,986 23	470 00	470 00
Western Assurance Co , of Toronto	Toronto, Canada	87,864 30	1,836 22	56 00	56 00
Totals		$ 7,121,652 47	$ 148,223 09	$ 75,566 64	$ 85,881 14

SCHEDULE I.—*Showing the business done in the Territory of New Mexico by fire, life and miscellaneous insurance companies, during the year ending December 31, 1895.*

Fire companies.					
Name of company.	Location.	Risks written.	Premiums received.	Losses paid	Losses incurred.	Taxes and expenses paid
Ætna Fire Insurance Co	Hartford, Conn.	$ 203,345 00	$ 3,718 03	$ 1,858 71	$ 1,870 71	$ 51 07
American Central	St. Louis, Mo.	70 925 00	1,297 45	45 00	45 00	
Atlas Fire Assurance Co	London, Eng.	84,764 00	1,727 69			
British American Assurance Co.	Toronto, Canada	135,050 00	2,415 98	988 42	978 42	
†Caledonian Fire Insurance Co	Edinburgh, Scot'd					
Commercial Union Assurance Co, Limited	London, Eng	110,530 00	2,158 33	2,121 58	2,126 60	
Continental Insurance Co.	New York, N. Y.	74,055 00	1,479 85	1,730 00	1,730 00	
Connecticut Fire Insurance Co	Hartford, Conn	179,844 00	2,764 03	103 04	107 59	
Fire Association of Philadelphia	Philadelphia, Pa.	262,954 00	5,137 24	2,542 00	2,533 17	
Firemen's Fund Insurance Co	San Francisco, Cal	545,051 00	10,756 06	7,300 00	6,910 00	80 31
German American Insurance Co	New York, N. Y.	308,844 00	5,061 89	4,114 64	4,121 14	
Hartford Fire Insurance Co	Hartford, Conn.	392,789 00	7,366 21	884 09	884 09	62 82
Home Fire Insurance Co	New York, N. Y.	145,418 00	2,719 95	168 20	768 20	
Imperial Fire Insurance Co	London, Eng.	132,597 50	2,675 64	10 00	10 00	
Insurance Company of North America	Philadelphia, Pa.	355,016 00	7,217 35	4,698 24	3,223 22	
Lion Fire Insurance Co	London, Eng.		1,527 75	1,671 39	1,271 59	
Liverpool & London & Globe Insurance Co	Liverpool, Eng.	424,792 00	8,482 37	4,627 88	3,627 88	70 55
London & Lancashire Fire Insurance Co.	Liverpool, Eng	261,145 00	5,172 34	1,567 95	1,592 95	23 88
‡Manchester Fire Insurance Co	Manchester, Eng					
National Fire Insurance Co.	Hartford, Conn.	451,942 00	9,219 63	6,269 54	3,761 50	
North British & Mercantile Insurance Co	London, Eng.	199,275 00	4,051 31	606 30	1,391 10	
Niagara Fire Insurance Co.	New York, N. Y.	82,508 00	1,748 77	3,179 21	3,665 00	
Northern Assurance Co	London, Eng.	121,199 25	2,475 18	970 00	970 00	52 79
Norwich Union Insurance Co	Norwich, Eng.	227,583 00	4,425 31	144 61	143 07	
Orient Fire Insurance Co	Hartford, Conn.	40,200 00	756 26			
Palatine Insurance Co	Manchester, Eng.	239,704 00	4,357 13	328 03	506 14	
‡Pennsylvania Fire Insurance Co	Philadelphia, Pa.					
Phenix Fire Insurance Company of Brooklyn	Brooklyn, N. Y.	145,593 00	3,083 85	1,022 45	1,022 45	
Phœnix Fire Insurance Company of Hartford	Hartford, Conn.	260,710 00	4,701 76	3,852 00	7,477 00	104 33
Providence Washington Insurance Co.	Providence, R. I.	142,613 00	2,683 89	693 55	479 47	
Queen Insurance Company of America.	New York, N. Y.	102,055 00	1,975 47			
Royal Insurance Co.	Liverpool, Eng.	411,608 00	8,126 20	3,696 27	44 77	
Scottish Union and National Insurance Co	Edinburgh, Scot'd	374,589 00	7,336 38	4,189 33	3,189 33	40 81
Springfield Fire and Marine Insurance Co	Springfield, Mass.	468,751 00	7,499 20	5,371 50	3,699 37	
St. Paul Fire and Marine Insurance Co	St. Paul, Minn.	149,559 00	2,980 35	34 50	1,886 53	

*Svea Fire & Life Insurance Co.	Gothenb'rg, Sw'dn					
The Delaware Insurance Co	Philadelphia, Pa.	81,675 00	1,677 69	721 77	1,225 00	
Traders Insurance Co.	Chicago, Ill.	190,733 00	4,128 63	1,028 81	1,697 66	
Western Assurance Company of Toronto	Toronto, Canada.	121,361 00	2,122 08	30 00	30 00	
Totals		$ 7,506,876 75	$ 145,527 81	$ 66,568 97	$ 62,969 35	$ 486 56

SCHEDULE J —*Showing the business done in New Mexico by*

Name of company.	Location.	No of policies in force December, 1893	Amount.
LIFE COMPANIES			
American Surety Company	New York, N Y		
Equitable Life Assurance Society of U S	New York, N. Y	397	$ 1,476,433
Fidelity and Casualty	New York, N. Y		
Germania Life Insurance Company	New York, N Y	9	23,000
Home Life Insurance Company	Brooklyn, N. Y.	5	18,000
Manhattan Life Insurance Company	New York, N Y	10	22,070
Massachusetts Benefit Association	Boston, Mass	38	200,900
New York Life Insurance Company	New York, N Y	552	2,307,425
Northwestern Mutual	Milwaukee, Wis	122	346,398
*Northwestern Masonic Aid Association	Chicago, Ill	37	119,000
Pacific Mutual Life Ins Co of California	San Francisco, Cal	23	46,000
Provident Savings Life Assurance Society	New York, N Y	20	89,500
Mutual Life Insurance Co of New York	New York N Y	744	2,449,233
Union Mutual Insurance Company	Portland, Maine	47	96,601 20
Washington Life Insurance Company	New York, N Y	20	58,071
Totals		2,034	$ 7,252,636 20
MISCELLANEOUS COMPANIES			
Employers Liability Assur Corporation Ltd	London, England		
Lloyd's Plate Glass Insurance Company	New York, N Y		
Metropolitan Plate Glass Insurance Co	New York, N Y		
Standard Life and Accident Insurance Co	Detroit, Mich	27	112,000
Travelers Insurance Company	Hartford, Conn	30	86,920
Union Casualty and Surety Company	St Louis, Mo.		
Totals		57	$ 198,920

*New companies

life and miscellaneous insurance companies in the year 1894.

No. of policies issued in the year 1894	Amount	No. of policies ceased during the year 1894	Amount	No. of policies in force December, 1894.	Amount	Losses and claims paid during the year 1894	Premiums collected.
.....	$ 10,000	.....	.....	.....	.....	.....	$ 57 50
173	590,911	147	$ 564,666	423	$ 1,502,683	$20,000	46,507 88
....	47,500	....	.....	.....	.....	.....	267
23	68,500	5	12,500	27	7,900	1,000	1,990 07
7	26,500	6	19,000	6	25,500	.....	1,223 79
1	934	4	7,000	7	16,004	.....	239 10
14	54,000	19	84,500	33	170,400	.....	.....
205	548,650	136	562,920	521	2,293,155	36,935 05	68,608 86
12	13,345	26	81,787	108	277,956	7,000	7,015 73
7	14,009	6	14,000	38	119,000	.....	1,789 28
1	1,000	11	11,000	13	36,000	.....	2 301 30
46	137,500	18	74,000	48	153,000	.....	1,874 87
104	219,545	81	270,312	767	2,398,466	28,000	92,014 01
46	89,644 48	13	31,099 32	80	155,146 36	.....	3,662 98
1	2,500	1	3,000	20	57,571	.....	1,809 03
640	$ 1,824,529 48	473	$ 1,735,784 32	2,191	$ 7,283,881 36	$ 92,935 05	$ 229,361 40
.....	.....	.....	.....	.....	.....	412 85	1,076 32
.....	.....	.....	.....	.....	13,435 20	267 67	429 32
.....	.....	.....	.....	.....	11,789 62	37 25	351 99
2	13,000	27	112,000	2	13,000	427 14	112 35
2	4,000	9	35,327	23	55,593	.....	1,164 71
.....	.....	.....	.....	.....	673,200	514 40	11,329 32
4	$ 17,000	36	$ 147,327	25	$ 767,017 82	$ 1,659 31	$ 14,464 02

SCHEDULE K.—*Business done in New Mexico by life and miscellaneous*

Name of company.	Location.	No. of policies in force December, 1894.	Amount.
LIFE COMPANIES.			
American Surety Co.	New York, N Y.	....	....
Equitable Life Assurance Society of U. S	New York, N. Y.	423	$1,502,682
*Fidelity and Casualty.	New York, N Y.	....	....
Germania Life Insurance Co	New York, N Y.	27	99,000
Home Life Insurance Co	Brooklyn, N. Y.	6	25,500
Manhattan Life Insurance Co	New York, N. Y.	7	16,004
Massachusetts Benefit Association	Boston, Mass.	33	170,400
New York Life Insurance Co.	New York, N. Y	593	2,223,455
Northwestern Mutual	Milwaukee, Wis	108	277,956
†Northwestern Masonic Aid Association	Chicago, Ill	....	....
Pacific Mutual Insurance Co., of Cal.	San Francisco, Cal	60	178,500
Provident Savings Life Assurance Society	New York, N Y	48	153,000
The Mutual Life Insurance Co.	New York, N Y.	762	2,398,466
Union Mutual Insurance Co.	Portland, Me	80	155,146 96
Washington Life Insurance Co'.	New York, N Y.	20	57,571
Union Central Life Insurance Co.	Cincinnati, Ohio	2	3,000
Total		2174	$7,260,681 96
MISCELLANEOUS COMPANIES			
*Employers Liability Assur. Corp't'n. Ltd.	London, England.	....	....
Lloyd's Plate Glass Insurance Co.	New York, N Y	....	....
Metropolitan Plate Glass Insurance Co.	New York, N Y.	....	....
Standard Life and Accident Insurance Co.	Detroit, Mich.	2	$ 13,000
Travelers Insurance Co	Hartford, Conn	225	783,855
Union Casualty Insurance Co	St. Louis, Mo	....	....
Totals		227	$ 796,855

*No Report Filed †Quit Business in the Territory.

insurance companies during the year ending December 31, 1895

Policies issued during the year 1895		Policies ceased during the year 1895		Policies in force December, 1895		Losses and claims paid during the year 1895	Premiums collected.
No	Amount	No	Amount.	No	Amount.		
				7	$ 26,500		$ 292 21
165	$ 453,318	100	$ 234,534	488	1,621,462	14,000	48,982 25
61	142,500	18	42,000	70	179,500	1,000	3,186 97
				6	25,500		938 83
2	3,100	2	2,034	7	17,070		23 02
26	92,000	15	50,000	44	212,400	5,000	
164	468,900	89	266,985	668	2,425,970	43,822 70	85,620 99
3	15,900	11	59,560	100	284,296	1,000	5,951 70
34	126,500	65	218,500	29	91,500	218 57	1,536 71
10	40,500	27	88,500	31	105,000		1,417 66
101	231,231	71	236,555	797	2,443,142	53,432 40	84,408 31
33	78,976 29	10	40,063 20	94	194 059 45		4,492 12
2	2,262	2	4,000	20	55,833		1,870 11
112	206,000	18	31,000	96	178,000		5,932 02
714	$ 1,911,182 29	437	$ 1,368,131 20	2457	$ 7,810,232 45	$118,473 67	$245,051 90
No	Amount	No	Amount	No	Amount.		
					$ 12,013 30	$ 144 74	$ 364 66
					12,208 12	58 65	368 92
		2	13,000			117 86	36 25
230	755,000	286	970,512	169	568 243	10,263 55	6,671 41
					1,181,700	5,436 15	20,285 79
230	$ 765,000	288	$ 983,512	169	$ 1,774,164 42	$16,020 95	$ 27 727 03